

REGULAR MEETING OF COUNCIL AGENDA

Monday, March 13, 2017, 7:00 PM

Council Chambers

2021 Division Road N

Kingsville, Ontario N9Y 2Y9

A. CALL TO ORDER

Pages

- B. MOMENT OF SILENCE AND REFLECTION
- C. PLAYING OF NATIONAL ANTHEM

D. DISCLOSURE OF PECUNIARY INTEREST

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

E. PRESENTATIONS/DELEGATIONS

1. Cherrin Meleg--on behalf of Kingsville Farmers' Market

Request for use of the B.I.A. Parkette for another market season commencing May 20, 2017 through to and including October 9, 2017 on Saturdays from 7:00 a.m. until 2:30 p.m.

Recommended Action

Council authorize administration to prepare a Licence Agreement as requested by the Organizer, and bring back the necessary authorizing bylaw for passage at a future Regular Meeting.

F. MATTERS SUBJECT TO NOTICE

Engineer's Report Consideration - 2nd Concession Branch of the Esseltine Drain--Bridge for Bert Mucci--R. C. Spencer Associates Inc.

Lou Zarlenga, P. Eng., and Town of Kingsville Drainage Superintendent K. Vegh

- i) Notice of Meeting to Consider Engineer's Report, dated February 22, 2017;
- ii) Engineer's Report dated December 22, 2016 (Project Ref. Number 16-568)

including Schedule of Assessment for Construction and Schedule of Maintenance;

iii) Proposed By-law 28-2017, being a by-law to provide for the construction of a bridge over the 2nd Concession Branch of the Esseltine Drain; Owner: Mucci Farms Ltd. (290-38700), in the Town of Kingsville, in the County of Essex

Recommended Action

Council adopt the Engineer's Report prepared by R. C. Spencer & Associates, dated December 22, 2016 (Project No. 16-568); read By-law 28-2017, being a by-law to provide for the construction of a bridge over the 2nd Concession Branch of the Esseltine Drain; Owner: Mucci Farms Ltd. (290-38700) in the Town of Kingsville, in the County of Essex, a first and second time; and schedule Court of Revision for a future date.

G. AMENDMENTS TO THE AGENDA

H. ADOPTION OF ACCOUNTS

Town of Kingsville Accounts for the monthly period ended February 28, 2017 being TD cheque numbers 0061242 to 0061500 for a grand total of \$1,355,635.15

Recommended Action

Council approve Town of Kingsville Accounts for the monthly period ended February 28, 2017 being TD cheque numbers 0061242 to 0061500 for a grand total of \$1,355,635.15

I. STAFF REPORTS

1. Animal Control to Tender

J. Alexander, Deputy Clerk - Administrative Services

Recommended Action

That Council receive this report for information and authorize Administration to work with members of Learnington Administration to prepare the requisite tender document for Animal Control Services.

2. Marina Public Input Session

P. Van Mierlo-West, C.A.O.

Recommended Action

That Council approve the implementation plan for the Marina Community Input Sessions.

J. BUSINESS/CORRESPONDENCE-ACTION REQUIRED

1. Deanna Sinasac--Request for Purple Day for Epilepsy proclamation

Recommended Action

86

95

	Council proclaim March 26, 2017 as Purple Day for Epilepsy in the Town of Kingsville	
2.	Nancy Goucher, Manager, Partnerships, Freshwater Future RE: Lake Erie and potential resolution	96
	Request for Council motion to demonstrate Kingsville's support for action to protect safe drinking water and the recreational opportunities provided by Lake Erie (SEE: Sample motion for consideration and background information)	
	Recommended Action Council pass Resolution in the form provided.	
MIN	UTES OF THE PREVIOUS MEETINGS	
1.	Special Meeting of Council - February 22, 2017	100
	Recommended Action Council adopt Special Meeting of Council Minutes dated February 22, 2017	
2.	Regular Meeting of CouncilFebruary 27, 2017	108
3.	Regular Closed Session Meeting of Council - February 27, 2017	
	Recommended Action Council adopt Regular Meeting of Council Minutes dated February 27, 2017 and Regular Closed Session Meeting of Council Minutes dated February 27, 2017	
MIN	UTES OF COMMITTEES AND RECOMMENDATIONS	
1.	Parks, Recreation, Arts and Culture CommitteeJanuary 19, 2017, together with the Minutes of the following sub-committees: Older Adults AdvisoryNovember 17, 2016 and Mettawas Park Fundraising CommitteeOctober 18, 2016	125
	Recommended Action Council receive Parks, Recreation, Arts and Culture Committee Meeting Minutes dated January 19 2017, together with the following sub- committee meeting minutes: Older Adults Advisory dated November 17, 2016 and Mettawas Park Fundraising Committee dated October 18, 2016	
2.	Police Services BoardJanuary 25, 2017	133
	Recommended Action Council receive Police Services Board Meeting Minutes, dated January 25, 2017.	
3.	Kingsville B.I.A. Annual General Meeting-February 26, 2016	137

K.

L.

		Recommended Action Council receive Kingsville B.I.A. Annual General Meeting Minutes dated, February 26, 2016.	
	4.	Kingsville B.I.AFebruary 7, 2017	139
		Recommended Action Council receive the Kingsville B.I.A. Meeting Minutes dated, February 7, 2017.	
М.	BUS	NESS CORRESPONDENCE-INFORMATIONAL	
	1.	Deputy Mayor G. Queen, Correspondence dated March 2, 2017 RE: Physician Recruitment	143
	2.	Minister of Seniors AffairsCall for Nomination for Senior of the Year	144
	3.	Ontario Farmland Trust-Invitation to 2017 Ontario Farmland Forum hosted by the Ontario Farmland Trust, in partnership with the University of Guelph, the Simcoe County Greenbelt Coalition and the Ontario Professional Planners Institute	146
	4.	Township of ZorraCorrespondence to The Hon. K. Wynne, Premier of Ontario dated March 1, 2017 RE: Installation of Automated External Defibrillators in all schools in Ontario	150
	5.	Municipality of Thames CentreCorrespondence to The Hon. K. Wynne, Premier of Ontario, dated February 28, 2017 RE: Automated External Defibrillators in all schools in Ontario	152
	6.	Ministry of EducationCorrespondence from Minister of Education Mitzie Hunter and Minister of Infrastructure Bob Chiarelli, dated March 6, 2017 RE: UpdatePupil Accommodation Reviews and Support for Education Rural and Remote Communities	154
	7.	Ministry of Agriculture, Food and Rural Affairs - Office of the Parliamentary Assistant dated March 2, 2017 RE: Delegation during ROMA Conference	160
	8.	Town of EssexNotice of Public Meeting for Revisions to the Official Plan of the Town of Essex, dated March 3, 2017	162
		Recommended Action Council receive information items 1-8.	
N.	NOT	ICES OF MOTION	

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

That Administration provide a Report pertaining to the New Designs flower shop property realignment.

2. Councillor Neufeld may move or cause to have moved:

That Administration update Council with a quarterly report on the Tourism and Economic Development Committee initiatives and projects.

3. Councillor Neufeld may move or cause to have moved:

That Administration provide to Council, in the next 90 days, a report that will identify detailed options available to reduce the traffic congestion along Main St. East, specifically from the Wigle/Remark Intersection to Kratz Road, with associated costs.

O. UNFINISHED BUSINESS, ANNOUNCEMENT, AND UPDATES

P. BYLAWS

1. By-law 28-2017

Being a By-law to provide for the construction of a bridge over the 2nd Concession Branch of the Esseltine Drain; Owner: Mucci Farms Ltd. (290-38700) in the Town of Kingsville, in the County of Essex (full document available for review in Corporate Services Dept.)

To be read a first and second time

2. By-law 33-2017

Being a by-law authorizing the entering into of an Amendment to the Development Agreement (Mettawas Development) with 147160 Ontario Limited

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

3. By-law 34-2017

Being a by-law to authorize the entering into of an Agreement with M & M Farms Ltd. for a water works extension project in the Town of Kingsville

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

Q. CONFIRMATORY BY-LAW

1. By-law 35-2017

Being a By-law to confirm the proceedings of Council of The Corporation of the Town of Kingsville at its March 13, 2017 Regular Meeting

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

R. ADJOURNMENT

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NOTICE OF MEETING TO CONSIDER THE ENGINEER'S REPORT

Drainage Act, R.S.O. 1990, c. D.17, s.42

To All Affected Property Owners:

For the: 2nd Concession Branch of the Esseltine Drain – Bridge for Bert Mucci

In accordance with section 42 of the *Drainage Act*, you as an owner of land affected by the proposed drainage works are requested to attend a council meeting to consider the final report filed with the Town of Kingsville for this drainage works.

This project is not part of the multi-million dollar Esseltine Drain project. <u>Mr. Mucci will be assessed the total cost of the new bridge</u>. Thereafter, the bridge maintenance costs will be shared 50% to Mr. Mucci and 50% to upstream affected landowners as per the Engineer's Report.

Due to the size of the Engineer's Report, a copy will not be mailed to you. You will be able to download a copy of this report from the Town of Kingsville website: <u>www.kingsville.ca</u> > Municipal > Municipal Departments > Public Works > Drainage > Bert Mucci Bridge Report

If you do not have access to the internet, you may obtain a copy of the report by attending Town Hall.

This meeting will take place:

Date:	Monday, March 13 th , 2017 @ 7:00 p.m.
Location:	Town of Kingsville Municipal Office
Address:	2021 Division Road North, Kingsville

Failure to attend meeting: If you do not attend the meeting, it will proceed in your absence. If you are affected or assessed by this proposed project, you will continue to receive notification as required by the *Drainage Act*.

Activities at the meeting to consider the report:

- Usually the engineer will present a summary of the report to council
- Council must decide whether or not to proceed with the project by provisionally adopting the engineer's report by by-law; they also have the option to refer the report back to the engineer for modifications.
- All property owners affected by the drain will have an opportunity to influence council's decision
- There is no right to appeal assessments or other aspects of the engineer's report at this meeting; these appeal rights will be made available later in the procedure. *Drainage Act*, R.S.O. 1990, c. D. 17, s. 47-54.

Dated this 22nd day of February, 2017.

Ken Vegh CRS Drainage Superintendent The Corporation of the Town of Kingsville

MUNICIPAL DRAINAGE REPORT

REPLACEMENT OF FARM CROSSING OVER THE 2ND CONCESSION BRANCH OF THE ESSELTINE DRAIN

FOR MUCCI FARMS LTD.

Roll No. 290-38700 Part of Lot 10 & 11 Concession 1





File No. 16-568

December 22, 2016

Mayor and Municipal Council Corporation of the Town of Kingsville 2021 Division Road Kingsville, Ontario N9Y 2Y9

 Re: 2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing for Mucci Farms Ltd.
 Roll No. 290-38700 Part Lot 10 & 11 Concession 1 Town of Kingsville
 Project No. 16-568

Mayor and Members of Council:

1.0 <u>AUTHORIZATION</u>

In accordance with your instructions, we have prepared the following report that provides for the replacement of a farm crossing in the 2^{nd} Concession Branch of the Esseltine Drain on the property owned by Mucci Farms Ltd. (Roll No. 290-38700) in Part of Lot 10 & 11, Concession 1, in the Town of Kingsville.

The Municipality has issued instructions to carry out the necessary improvements to this drain by the replacement of the existing farm crossing under the provisions of the Drainage Act. Our appointment and the works relating to the construction of the above mentioned farm culvert are in accordance with Section 78 of the "Drainage Act, R.S.O. 1990, Chapter D.17". Accordingly the firm of RC Spencer Associates Inc. has performed all of the necessary surveys, investigations, etc., and we report thereon as follows.

2.0 CURRENT DRAINAGE REPORT AND HISTORY

The 2^{nd} Concession Branch of the Esseltine Drain is an open ditch with its upper end located at station 1+ 158m west of the eastern limit of Lot 10, Concession 2, E.D. It proceeds easterly, downstream, along the northern side of the original road allowance between Concession 1 and 2, to Station 1+616, where the drain turns southerly. It then proceeds southerly to where the natural water course begins at Station 0+873.

The last report for the 2nd Concession Branch of the Esseltine Drain was prepared by Bruce D. Crozier, P.Eng., dated May 20, 2011. Under the 2011 report improvements were proposed to a

portion of the 2^{nd} Concession Branch of the Esseltine Drain from Stations 1+642 to 1+815. Improvements consisted of constructing a new drain and installing a culvert at Lot 11, Concession 2 E.D. The said report was never adopted and therefore, the proposed improvements were never made.

The governing report for the repair and improvement of the drain was prepared by William J. Setterington, P.Eng., dated December 21, 1976. Under the 1976 report, the entire length of the 2^{nd} Concession Branch of the Esseltine Drain was repaired and improved by brushing and deepening of the drain. Two bridges which were inadequate in size and not in use were removed from the drain and a new 1800mm diameter corrugated steel pipe was installed at station 1+272. This is the bridge that now is in need of maintenance and will be replaced due to unsafe conditions.

3.0 <u>SITE MEETING</u>

After reviewing the drainage information and the previous Engineer's reports on the drain, an on-site meeting was held on November 25, 2016 with the affected landowners, at Mucci Farms Ltd, 1876 Seacliff Drive.

In attendance were:

- 1. Mr. Lou Zarlenga, P.Eng.
- 2. Mr. Marvel Hormiz, E.I.T.
- 3. Mr. Ken Veigh
- 4. Mr. Bert Mucci
- 5. Mr. George Dekker
- 6. Mr. John Henderson
- 7. Paolino Marcovecchio
- 8. Garry Johnson
- 9. Jacob Friesen
- 10. Henry Friesen
- 11. John Reimer
- 12. Wilhelm Dyck
- 13. Isaak Neufeld
- 14. Kim Teskey
- 15. Brenda Taggart
- 16. Robert Rees
- 17. Lorie & Len Wybenga
- 18. Victor Pereira
- 19. Maria & Silvestre Gontandle
- 20. Kevin David
- 21. Philip Hamm
- 22. Andrew Carruthers
- 23. Rose Valeri
- 24. Frank Capelli
- 25. Mike & Deanna Diab
- 26. David Lopez
- 27. George DaSilva

Representing: RC Spencer Associates Inc. RC Spencer Associates Inc. Town of Kingsville Mucci Farms Ltd. Mucci Farms Ltd. Essex Region Conservation Authority 1665 Regent Street 1604 Road 2 East 1567 Road 3 East 1630 Road 2 East 1841 Fairlea Crescent 1639 Fairlea Crescent 1521 Woodfern Avenue 1608 County Road 34 1633 Elgin Street 1575 County Road 34 1676 Regent Street 1679 Road 2 East 1681 Road 2 East 1864 Mavfair Street 1539 Willow Drive 1628 Elgin Street 1833 Union Avenue 1659 Fairlea Crescent 1701 Noah Crescent 1836 Mayfair Street 1691 Noah Crescent

28.	Harry Keller	1810 County Road 34
29.	Tony Dimenna	1766 Talbot Road
30.	John Pinner	1592 County Road 34
31.	Armoado Mucci	Branco Subdivision

The Drainage Superintendent, Ken Vegh, made introductions, announced the Engineer on Record and noted that the authorization to proceed with this project is provided under Section 78 of the Drainage Act, to repair, maintain and improve the existing bridge.

The Engineer on record, Lou Zarlenga, P.Eng. provided a brief history of the Drainage Act and summary of procedures under section 78 of the Drainage Act and decribed the affected drainage area and answered questions as follows:

- 1. The current report for the 2nd Concession Branch of the Esseltine Drain was prepared in 1976 by William J. Setterington. That is when the existing farm crossing was installed, which makes the existing culvert 40 years old.
- 2. The existing farm crossing is 24 ft long and is in need of maintenance or replacement. Over time the pipe has severely corroded and is no longer safe for use. Mr. Mucci is in need of access to his adjacent farm lots, so we have been appointed as the engineers to prepare a new culvert design.
- 3. The next step in the process is for us to prepare a design and a drainage report, which will then be considered by council and give you opportunity for appeal.

Questions and Concerns by Landowners

a) **Question:** Is the drain going to be cleaned and maintained in the future?

Answer: This on-site meeting is only to address the replacement of the existing bridge on Bert Mucci's farm property. The Esseltine drain report will be coming out in the near future.

b) **Question:** I live on 1681 Road 2 East, and ever since Mucci had done some excavating on his property, I have had flooding in my backyard. What can I do to fix this?

Answer (Ken Vegh): We will talk more about this after this meeting and I will come to your house and investigate the situation.

c) **Question:** What year was the existing pipe installed in?

Answer: The existing 24 ft pipe was installed in the 1976 drainage report on the 2^{nd} Concession Branch of the Esseltine Drain, which makes the pipe forty years old.

d) **Question:** The main purpose for the bridge is so that Mucci can get his transport trucks from his one farm property to the other. He is the only one benefitting from this new culvert. Why should we have to pay anything for the culvert or the maintenance of it.

Answer: The bridge reduces the amount of truck traffic on Seacliff Drive. It also serves as a farm crossing so that Mr. Mucci can access his other farm properties. Bert has a right to have a farm crossing because if it wasn't from people upstream outletting into the drain, it would be non existent and he would not need a bridge.

e) **Question:** Why are we responsible for paying for a pipe that is longer than the existing one?

Answer: Ordinarily if a project involves replacement of an existing culvert, we would normally assess the costs involved in constructing this culvert, 50% against the property being provided this access as a "Special Benefit" and 50% against the upstream watershed as "Outlet" assessments. In the case where the property being provided the access would like a longer culvert to accommodate for their needs, the extra costs of the longer culvert will be assessed at 100% as "Special Benefit" against them. In this case Mr. Mucci has offered to pay the full cost of the culvert, however, maintenance will still be assessed in the appropriate proportions.

f) **Question:** What did the original report say about the replacement of the bridge?

Answer: The report indicated that the bridge would need maintenance or replacement in the vicinity of forty years.

g) **Question:** Was the bridge part of the municipal drain when it was put in?

Answer: The 1976 drainage report of the 2^{nd} Concession Branch of the Esseltine Drain proposed the existing bridge to be installed and be considered as part of the municipal drain.

h) **Question:** Why does the bridge need replacement? What is wrong with the existing one?

Answer:

- Bert Mucci: I can keep using the existing bridge in the condition that it is in until it collapses.
- Ken Vegh: I cannot let that happen. It is too high of a risk to have Bert Mucci keep using the existing bridge. In the case of the bridge collapsing serious injuries can occur and it will also cause a blockage in the drain, which can potentially flood the upstream property owners in the watershed.
- Lou Zarlenga: We have inspected the existing bridge and found significant corrosion in the bottom of the pipe. Therefore, the pipe is no loger able to handle weight, in particular, heavy weights of the trucks driving across.
- John Henderson: When the existing pipe was installed forty years ago, it was for the purpose of having access between two farm fields. Whether the farm fields now are being used as greenhouses or not, the access is still needed and it necessary that we replace it because it is no longer safe to use.
- i) **Questions:** How much are we going to be assessed for maintenance? Is it going to be a one time fee or can we pay the fee over a few years.

Answer: Until the report is complete, we are unable to give you the assessment information. Whatever, the maintenance fees are in the future, they will be assessed in the proportions that we will have in our report depending on various factors of every single property. The assessment can be paid as a one time fee or with coordination with the town can be set up as yearly payments between 5 to 10 years.

j) **Question:** Is the bridge going to be used for transport trucks or 18 wheelers to go across? How can we make sure that the bridge will be designed and built correctly so that maintenance does not occur on a regular bases because of a lack of due diligence from the engineer and the contractor?

Answer:

- Lou Zarlenga: We will design the bridge under highway specifications and will provide a site inspector to be present when the construction of the culvert is being under taken.
- John Henderson: Whenever an engineer designs a bridge, it is designed to withstand the worst case scenario as a safety factor. This is because we do not know in the future if the bridge will be used for cars, trucks, or heavy equipment. Engineers are bound to design structures to the highest quality because of the amount of liability. With that, inspectors are always present to insure the construction is coinciding with the design.

Ken Veigh:

- The Drainage Act is the fairest piece of legislation available. This is because it gives property owners in the watershed the opportunity to appeal every single step of the way.

Lou Zarlenga:

- The next step is to provide a design for the bridge and write up a drainage report. Everyone will have the opportunity to speak or appeal at the council meeting when they consider the report.
- Thanked everyone's presence at the on-site meeting and indicated that the feedback received is appreciated.

4.0 **INSPECTION AND SURVEY**

Topographic survey data was gathered on the alignment of the 2nd Concession Branch of the Esseltine Drain in the area where the new farm crossing is proposed for installation. The open channel was inspected, as well as, the closest upstream and downstream structures.

5.0 WATERSHED DESCRIPTION

The watershed area upstream of the proposed culvert on the South 7th Concession Drain is irregular in shape and serves a surface drainage area of approximately 225.18 hectares (556.4 acres). The soil type within the watershed area upstream of the culvert site is predominantly Fox Sandy Loam (65%) with the remainder ranging from clay to gravel. The topography of the

watershed area upstream of the culvert is relatively flat and the bottom gradient of the drain at the site is approximately 0.6%.

6.0 EXISTING CONDITIONS

Presently, there is one farm crossing across the 2^{nd} Concession Branch of the Esseltine Drain serving Roll No. 290-38700. It also provides access to the farm property with Roll No. 290-17900. Generally, the open drain at the proposed culvert site is reasonably wide and deep. The average top width is approximately 5.80m (19') and the depth is approximately 1.57m (5'2"). The open drain is in fair to good condition.

7.0 <u>LANDOWNER'S REQUEST</u>

Landowner of Roll No. 290-38700 has requested that an inspection of the existing culvert be held to determine whether maintenance or replacement is needed for the continued use of the crossing. The culvert crossing provides access to the farm properties across the drain. The property owner has requested that the new farm crossing have a driveable top width wide enough to accommodate two truck lanes. The property owner has also requested that reinforced concrete pipe be installed for the new crossing instead of corrugated steel pipe as they prefer that material.

8.0 <u>DESIGN CONSIDERATIONS</u>

The selected hydraulic capacity of the structure must meet the current design standards recommended by the Ministry of Agriculture, Food and Rural Affairs. The Design and Construction Guidelines suggest that an access culvert serving agricultural land, farm operations and residences be designed to freely pass the runoff generated from a 5 to 10 year return period storm. We have applied a 25 year return period storm criterion due to the current and future residential, commercial, and industrial developments.

The design bottom elevations of the new culvert is set approximately 10% of the pipe diameter being approximately 180mm (8") below the by-law grade. This embedment is requested by the conservation authorities to enhance aquatic habitat.

9.0 <u>RECOMMENDATIONS</u>

Based on our detailed investigations, examinations, discussions and review with all affected landowners and the Municipality of Amherstburg, we recommend the construction of a new access culvert as follows:

- a) The installation of a new round, reinforced concrete (RCP) that is structurally and hydraulically adequate and provides a minimum clear driveable top width of 19.0m. The culvert shall consist of a 31m length of 1800mm diameter CSA A257-2, Class 65-D RCP.
- b) The backfill at both ends of the culvert will be sloped and protected with graded erosion stone, for bank stabilization and erosion protection.

- c) That the pipe have an embedment of 180mm below the governing grade line to provide sufficient cover, decrease the obstructions to flow, and increase the passage of aquatic species.
- d) We recommend that the works constructed under this report be herein after considered a part of the 2nd Concession Branch of the Esseltine Drain. We recommend that these works be done and the related costs be assessed under the provisions of The Drainage Act.

10.0 DRAWINGS AND SPECIFICATIONS

As part of this report, we have attached design drawings for the proposed culvert. There is a set of six drawings:

- a) drawing showing the boundary limits of the drainage area;
- b) two sheets showing landowners that are within the drainage area limits;
- c) drawing showing existing conditions of the proposed culvert location site;
- d) drawing showing the proposed location and length of the farm crossing; and
- e) drawing showing longitudinal section and cross-section of the proposed culvert.

Also attached as **Appendix 'B'** are:

- a) **'Special Provisions'** for the culvert construction which set out specifications and construction details for the various aspects of the required works to be conducted under this report;
- b) 'General Specifications for Access Culvert Construction';
- c) 'Environmental Protection Special Provisions'.

Also attached as <u>Appendix 'C'</u> is an 'Endangered Species Act Review' providing pertainent information.

11.0 <u>ALLOWANCES</u>

The construction of the access culvert will be carried out wholly from private property described as Roll No. 290-38700. We have not provided any allowance under Section 29 of the Drainage Act as the culvert will be located within the limits of the existing municipal drain. Also, we have not included any allowance under Section 30 of the Drainage Act for damages to lands and crops (if any) caused by the construction of the access crossing and the operation of equipment as all excess materials will be hauled off-site and no crops are involved. The working area designated in the specifications shall be provided by the landowner, in the future, for the purposes of future maintenance of the culvert crossing.

12.0 ESTIMATE OF COSTS

Our estimate of the total cost of the proposed work, including the cost of the engineer's report and all incidental expenses, is made up as follows:

CONSTRUCTION ITEMS

1. Access Culvert - 1800 mm diameter CSP pipe

a)	Remove and dispose of existing brush and trees including stumps.	\$ 2,000.00
b)	Supply to site 31 metres of 1800 mm diameter reinforced concrete pipe (RCP) CSA A257.2, Class 65D.	\$ 47,430.00
c)	Supply and install all 20-25mm clear stone material for pipe bedding, being approximately 20 tonnes.	\$ 700.00
d)	Supply and install all granular 'B' (Type II) bedding and backfill material for pipe installation, being approximately 770 tonnes.	\$ 19,200.00
e)	Supply and install all granular 'A' material for road base, being approximately 135 tonnes.	\$ 4,040.00
f)	Supply labour and equipment to excavate for and install specified pipe including all drain excavation, compaction, disposal of surplus material and all drain bank and road restoration and bank seeding & mulching. Supply labour, equipment and materials to redirect all lateral tile drains that outlet into the open drain opposite the new culvert and outlet them into the open drain beyond the limits of the new culvert. Traffic control is also included.	\$ 10,780.00
g)	Supply and install a total of approximately 48 square metres (29 tonne) of quarried and graded erosion stone 150mm x 230mm protection on the drain banks at both ends of culvert pipe, approximately 300mm in depth including all required excavation, disposal of surplus materials, and placement of Terrafix 270R or equal geotextile non-woven filter fabric.	\$ 4,330.00
h)	Removal of existing 1800mm diameter CSP and regrading of drain.	\$ 3,400.00
i)	Supply, install and maintain silt fence for duration of project.	\$ 1000.00
	SUB TOTAL FOR CONSTRUCTION	\$ 92,880.00
	H.S.T. ON INCIDENTALS (1.76%)	\$ 1,635.00
	TOTAL FOR CONSTRUCTION (including H.S.T.)	\$ 94,515.00

INCIDENTALS

Survey, report, estimate, specifications, contract administration and inspection	\$	20,000.00
Additional engineering costs for alternative culvert designs	\$	17,000.00
Contingency Allowance (if required)	\$	1,000.00
SUBTOTAL FOR INCIDENTALS	\$	38,000.00
H.S.T. ON INCIDENTALS (1.76%)	\$	670.00
TOTAL FOR INCIDENTALS	\$	38,670.00
TOTAL ESTIMATED COST	\$ _	133,185.00

The estimate provided in this report was prepared according to current materials and installation prices as of the date of this report. In the event of delays from the time of filing of the report by the Engineer to the time of tendering the work, it is understood that the estimate of cost is subject to inflation. The rate of inflation shall be calculated using the Consumer Price Index applied to the cost of construction from the date of the report to the date of tendering.

13.0 <u>UTILITIES</u>

It may become necessary to temporarily or permanently relocate utilities that may conflict with the construction recommended under this report. In accordance with Section 26 of the Drainage Act, we assess any relocation cost against the public utility having jurisdiction. Under Section 69 of the Drainage Act, the public utility is at liberty to do the work with its own forces, but if it should not exercise this option within a reasonable length of time, the Municipality will arrange to have this work completed and the costs will be charged to the appropriate public utility.

14.0 ASSESSMENT

Under the Drainage Act, assessments against individual properties are normally comprised of three (3) assessment components:

- i. Benefit (advantages relating to the betterment of lands, roads, buildings, or other structures resulting from the improvement to the drain).
- ii. Outlet Liability (part of cost required to provide outlet for lands and roads).
- iii. Special Benefit (additional work or feature that may not affect function of the drain).

In general, if a project involves the replacement of an existing culvert crossing, we would normally assess the costs involved in constructing this culvert, 50% against the property being provided access as a "Special Benefit" and 50% against the upstream watershed as "Outlet" assessments. Where a property owner requests a wider driveable top width than the existing 7m, the additional costs for providing a wider culvert crossing is assessed 100% against the adjoining

property. Where an owner requests upgraded features such as decorative headwalls or more expensive pipe material, the increase in costs is assessed 100% against the adjoining property.

The proposed work involves the replacement of an existing farm crossing. At the on-site meeting held on November 25, 2016, Mr. Bert Mucci offered to pay the full cost for the replacement of this culvert. In this report, the assessment of the cost of replacing this culvert, has been assessed entirely against Roll No. 290-38700 as a "Special Benefit" based upon the owner of Roll No. 290-38700 agreeing to pay 100% of the cost. An additional cost of \$17,000 has also been assessed as a "Special Benefit" to the property with Roll No. 290-38700 for previous engineering work carried out at their request.

15.0 <u>FUTURE MAINTENANCE</u>

After completion, the access culvert installed under this report shall be maintained by the Town of Kingsville using 'Schedule A-2' included in <u>Appendix 'A'</u>. 'Schedule A-2' is based upon an arbitrary maintenance cost of \$100,000. The actual maintenance assessments will be determined by pro-rating the actual maintenance costs in the proporations set out in 'Schedule A-2'. The adjoining property served by the access culvert is assessed 78% of the future maintenance costs. The remaining 22% of the future maintenance costs is assessed against the upstream lands and roads that drain through this culvert as "Outlet" assessments. When determining "Outlet" assessments, factors such as area draining from each property, land use, impervious areas and other factors are considered. "Outlet" assessments are based upon the volume and rate of flow of the water artificially caused to flow into the drainage works from the lands and roads liable for such assessments.

Furthermore, all of the above provisions for the future maintenance of this culvert shall remain as noted above until otherwise determined under the provisions of the 'Drainage Act RSP 1990 Chapter D. 17'.

16.0 FISHERIES ISSUES

The Federal Fisheries Act requires that no deleterious substances be introduced to fish habitat and that there be no net loss of fish habitat as a result of any undertaking. Any activities that may introduce deleterious substances or result in loss of fish habitat may require a permit from the Minister of Fisheries, Oceans and the Canadian Coast Guard. To reduce administration and time spent evaluating relatively simple projects that have easily predicted impacts that are easily mitigated, the Department of Fisheries and Oceans Canada (DFO) has instituted a selfassessment process. This means that certain activities or activities within certain types of water bodies may be undertaken by the proponent without contacting DFO, provided that appropriate avoidance and mitigation measures are followed.

A self-assessment of the project has been completed. The DFO lists of types of water bodies and activities that do not require review by their office have been reviewed. The project activities and water bodies involved fall within those categories and this project can be self assessed. The Environmental Specifications attached to this report provides appropriate avoidance and mitigation measures for the Contractor to adhere to.

17.0 <u>GRANTS</u>

In accordance with the provisions of Sections 85, 86 and 87 of the Drainage Act, a grant in the amount of 33–1/3 percent of the assessment eligible for a grant may be made in respect to the assessment made under this report upon privately owned lands used for agricultural purposes. The assessments levied against privately owned agricultural land must also satisfy all other eligibility criteria set out in the Agricultural Drainage Infrastructure Program policies. The cost of constructing the replacement of the existing farm crossing is entirely assessed against Roll No. 290-38700. This property is used for agricultural purposes and appears to be eligible under the A.D.I.P. policies. We recommend that application be made to the Ontario Ministry of Agriculture and Food in accordance with Section 88 of the Drainage Act, for this grant, as well as for all other grants for which this work may be eligible.

18.0 DRAINAGE ACT PROCEDURE FOR REPLACEMENT OF FARM CROSSING

The following is a summary of the general procedure the Town will follow to provide for the replacement of an existing bridge/enclosure in the Municipal Drain. As this is only a summary additional details may be obtained from the Town Clerk or Engineer.

- a) Landowner signs a request under Section 78 of the "Drainage Act, R.S.O. 1990, Chapter D.17" requesting the replacement/improvement of an existing bridge.
- b) Council accepts the request and appoints engineer.
- c) Engineer arranges for site meeting with Town Drainage Superintendent and others to discuss project and will take survey of bridge site.
- d) Engineer designs bridge to appropriate standards and prepares drainage report including description of required bridge, breakdown of the construction items and quantities, estimate of cost, specifications and plans and tender documents for construction.
- e) Engineer provides copies of drainage report to the Town. The Town Clerk then sends copies of the report to the bridge owner and others. The Town Clerk then arranges to have the drainage report considered by Town Council at a regular Council meeting.
- f) At the meeting for consideration of the drainage report the Town Council may adopt the report if there are no objections. If adopted the town Clerk prepares a Provisional By-Law for the proposed work and sends copies of the By-Law to affected parties and arranges a second meeting of Council for the Court of Revision.
- g) The Court of Revision is held 20 to 30 days after mailing of the Provisional By-Law and the purpose is to discuss issues of cost assessments. If there are no appeals to the Court of Revision Council may instruct that tenders be called from local Contractors to provide quotations for the bridge construction.
- h) The Town Drainage Superintendent may then request quotations from three or more reliable and insured Contractors having experience with Municipal Drainage and bridge construction.

- The Town Drainage Superintendent will arrange for the construction of the bridge with the selected Contractor and will also provide intermittent inspection of the Contractors work. If there are no appeals to the Court of Revision within 21 days of the Courts decision then construction can commence approximately 30 to 35 days after the date of the Court Revision.
- j) Upon completion of construction, the Town Clerk will finalize all applicable costs, submit grant applications to the Ministry of Agriculture, Food and Rural Affairs, if applicable, and the Clerk will then send a final assessment to the landowner.
- k) As described above the Drainage Act requires a minimum waiting period of approximately 60 to 65 days after report adoption before construction can start. The Town realizes that circumstances may arise where the landowner must obtain access to the lands within a shorter time period. In this regard the Town Council may accept a signed Waiver of Appeal Rights from the landowner where the landowner agrees with the conditions of the drainage report and the landowner agrees that he will not appeal the report or assessments. Should Council accept the signed Waiver the Town Drainage Superintendent would be instructed to obtain Contractor quotations soon after the drainage report is adopted and construction can then start as soon as a Contractor is selected.

In this event the Town Clerk must still provide the necessary Provisional By-Laws and still arrange for Court of Revision as per normal Drainage Act procedures.

 The Town will not normally permit a landowner to install their own bridge due to the insurance liabilities and an obligation to upstream landowners to safe guard their drainage requirements. Should the landowner request a certain Contractor the Drainage Superintendent may include said Contractor among those Contractors requested to provide a quotation.

All of which is respectfully submitted.

RC SPENCER ASSOCIATES INC.

Lou Zarlenga, P.Eng.

REVIEWED BY

Dennis McCready, P.Eng.



APPENDIX 'A'

SCHEDULES OF ASSESSMENT

REPLACEMENT OF FARM CROSSING OVER THE 2ND CONCESSION BRANCH OF THE ESSELTINE DRAIN

FOR MUCCI FARMS LTD

Roll No. 290-38700 Part of Lot 10 & 11, Concession 1

TOWN OF KINGSVILLE

COUNTY OF ESSEX

SCHEDULE A-1 SCHEDULE OF ASSESSMENT FOR CONSTRUCTION

2nd CONCESSION BRANCH OF THE ESSELTINE DRAIN PROJECT REFERENCE NUMBER 16-568

ENTRY NO.	TAX ROLL NO.	CON. OR PLAN NO.	LOT OR PART OF LOT	ACRES OWNED	ACRES AFFT'D	HECTARES AFFT'D	OWNERS NAME		ION 23) JE OF FLET BILITY	Ň	ECTION 24) /ALUE OF SPECIAL BENEFIT	TOTAL
1	290-38700	1 E.D.	10 & 11	47.78	34.10	13.800	MUCCI FARMS LTD	\$	×	\$	133,185.00	\$ 133,185.
		otal Affect	ed Lands		34.10	13.800		6.6				
	Total Asse	ssment on	Privately Owned Agr	icultural L	ands (Grar	ntable)		\$	-	\$	133,185.00	\$ 133,185.
											,	
	TOTAL ASS	ESSMENT F	FOR SECTIONS A, B,	C&D				\$		\$	133,185.00	\$ 133,185.

*NOTE: Assessment Values have been rounded to the nearest whole dollar for presentation purposes.

SCHEDULE A-2 SCHEDULE OF MAINTENANCE

2nd CONCESSION BRANCH OF THE ESSELTINE DRAIN PROJECT REFERENCE NUMBER 16-568

ENTRY NO.	CON. OR TAX ROLL PLAN NO. NO.	LOT OR PART OF LOT	ACRES OWNED	ACRES AFFT'D	HECTARES AFFT'D	OWNERS NAME	Ŷ	CTION 23) ALUE OF DUTLET IABILITY	(SECTION VALUE C SPECIA BENEFI)F L	FOTAL ESSMENT
1	ROAD 3 E			5.99	2.424	TOWN OF KINGSVILLE	\$	443.00	\$	2	\$ 443.00
2	COUNTY ROAD 45			3.47	1.404	COUNTY OF ESSEX	\$	257.00	\$	-	\$ 257.00
3	COUNTY ROAD 34			8.65	3.501	COUNTY OF ESSEX	\$	598.00	\$	~	\$ 598.00
4	NEAL STREET			0.23	0.092	TOWN OF KINGSVILLE	\$	16.00	\$	-	\$ 16.00
5	ELGIN STREET			1.80	0.730	TOWN OF KINGSVILLE	\$	129.00	\$	-	\$ 129.00
6	LEE ROAD			0.52	0.210	TOWN OF KINGSVILLE	\$	38.00	\$	-	\$ 38.00
7	PEACH DRIVE			0.86	0.350	TOWN OF KINGSVILLE	\$	62.00	\$	-	\$ 62.00
8	WOOD FERN AVENU	IE		1.98	0.800	TOWN OF KINGSVILLE	\$	137.00	\$	-	\$ 137.00
9	WILLOW DRIVE			0.57	0.230	TOWN OF KINGSVILLE	\$	39.00	\$	-	\$ 39.00
10	PRINCE STREET			0,50	0.204	TOWN OF KINGSVILLE	\$	35.00	\$	-	\$ 35.00
11	QUEEN BOULEVARD	0		2.25	0.910	TOWN OF KINGSVILLE	\$	155.00	\$	2	\$ 155.00
12	REGENT STREET			1.53	0.620	TOWN OF KINGSVILLE	\$	106.00	\$	2	\$ 106.00
13	SERVICE ROAD			1.01	0.410	TOWN OF KINGSVILLE	\$	68.00	\$	-	\$ 68.00
14	FAIRLEA CRESCENT	Ţ.		1.06	0.430	TOWN OF KINGSVILLE	\$	71.00	\$	4	\$ 71.00
15	MAYFAIR STREET			0.91	0.370	TOWN OF KINGSVILLE	\$	61.00	\$	×	\$ 61.00
16	NEVAN COURT			0.23	0.094	TOWN OF KINGSVILLE	\$	15.00	\$	~	\$ 15.00
17	BRANCO DRIVE			0.72	0.290	TOWN OF KINGSVILLE	\$	46.00	\$	-	\$ 46.00
18	NOAH CRESCENT			0.72	0.290	TOWN OF KINGSVILLE	\$	48.00	\$	÷	\$ 48.00
19	ROAD 2 EAST			3.67	1.485	TOWN OF KINGSVILLE	\$	235.00	\$	-	\$ 235.00
	Total Affe	cted Lands		36.68	14.844						
	Total Assessment	on Municipal Lands					\$	2.559.00	\$	1942	\$ 2,559.00

	B) PRIVATE		ED - NON-AGRICULT	URAL LAN	DS						
ENTRY NO.	TAX ROLL NO.	CON. OR PLAN NO.	LOT OR PART OF LOT	ACRES OWNED	ACRES AFFT'D	HECTARES AFFT'D	OWNERS NAME	V/	CTION 23) ALUE OF DUTLET ABILITY	(SECTION 24 VALUE OF SPECIAL BENEFIT	TOTAL SSESSMENT
20	440-04300	2 E.D.	9	12.57	3.49	1.412	STERLING ACRE FARMS LIMITED	\$	129.00	\$-	\$ 129.00
21	340-05900	3 E.D.	10	65.78	23.00	9.308	SUN-BRITE CANNING LIMITED	\$	315.00	\$-	\$ 315.00
22	340-01410	3 E.D.	PS1/2 lot 11	0.52	0.52	0.210	BENJEMIN KNELSEN	\$	19.00	\$-	\$ 19.00
23	340-01405	3 E.D.	PS1/2 lot 11	1.25	1.25	0.506	KRISTOPHER JOHN KLASSEN & JENNIFER RUTH ELLWOOD	\$	46.00	\$-	\$ 46.00
24	340-01000	3 E.D.	PS1/2 lot 11	0.71	0.71	0.287	ABRAM & HELENA FRIESEN	\$	26.00	\$-	\$ 26.00
25	340-00900	3 E.D.	PS1/2 lot 11	0.36	0.36	0.146	SARA KLASSEN	\$	13.00	\$-	\$ 13.00
26	340-00800	3 E.D.	PS1/2 lot 11		0.35	0.142	PETER & ELISABETH DYCK	\$	13.00	\$-	\$ 13.00
27	340-00700	3 E.D.	PS1/2 lot 11	0.47	0.47	0.190	AGANETHA GIESBRECHT	\$	17.00	\$-	\$ 17.00
28	340-00600	3 E.D.	PS1/2 lot 11		0.46	0.186	ANTONIA ALETTA EVERS	\$	17.00	\$-	\$ 17.00
29	340-00500	3 E.D.	11	1.08	1.08	0.437	FAIRVIEW CEMETERY	\$	13.00	\$-	\$ 13.00
30	300-32800			0.54	0.54	0.219	HARRY O'BRIEN	\$	20.00	\$-	\$ 20.00
31	300-32701			0.61	0.61	0.247	JACOB FRIESEN	\$	23.00	\$-	\$ 23.00
32	300-32700	2 E.D.	9		0.20	0.081	DONALD GARY & PAMELA NADINE ATKINSON	\$	7.00	\$-	\$ 7.00
33	300-32601	2 E.D.	9	0.27	0.27	0.109	CHRISTINE ELIZABETH FRIDAY & ROBERT REES	\$	10.00	\$-	\$ 10.00
34	300-32400	2 E.D.	9	0.23	0.23	0.093	ALFREDO DIMENNA	\$	24.00	\$-	\$ 24.00
35	300-32102	2 E.D.	9	1.83	1.83	0.741	KENNETH HINCKS IN TRUST	\$	190.00	\$-	\$ 190.00
36	300-32100	2 E.D.	9	14.85	14.85	6.010	2435895 ONTARIO LIMITED	\$	605.00	\$-	\$ 605.00
37	300-31900	2 E.D.	9	0.40	0.40	0.162	CANADA POST CORPORATION	\$	15.00	\$-	\$ 15.00
38	300-31800	2 E.D.	9	0.29	0.29	0.117	TRUDY ALICE WOOD	\$	11.00	\$-	\$ 11.00
39	300-31700	2 E.D.	9	0.14	0.14	0.057	HENRY ENNS & ANETHA THIESSEN	\$	5.00	\$-	\$ 5.00
40	300-31600	2 E.D.	9	0.44	0.44	0.178	RUTHVEN AUTO TOWING & REPAIRS LTD	\$	35.00	\$-	\$ 35.00

	B) PRIVATELY OWNED - NON-AGRICULTU			URAL LAN	DS								
ENTRY	TAX ROLL	CON. OR PLAN	LOT OR PART OF	ACRES	ACRES	HECTARES		VA	TION 23) LUE OF JTLET	(SECTION 24 VALUE OF SPECIAL		TOTAL	
NO.	NO.	NO.	LOT	OWNED	AFFT'D	AFF T'D	OWNERS NAME		BILITY	BENEFIT	-	ESSMENT	
41	300-31502	2 E.D.	9	0.07	0.07	0.028	THORBOURN WIGLE ESTATE	\$	1.00	\$ -	\$	1.00	
42	300-31501	2 E.D.	9	0.04	0.04	0.017	THORBOURN WIGLE ESTATE	\$	4.00	\$-	\$	4.00	
43	300-31500	2 E.D.	9	0.34	0.34	0.138	TINA SALLOWS & ROGER PARENT	\$	34.00	\$-	\$	34.00	
44	300-31400	183	PT LOT 9	0.25	0.25	0.101	ALAN EDWARD & IRENE MARIA FOX	\$	9.00	\$-	\$	9.00	
45	300-31300	183	PT LOT 8	23 1975	0.25	0.101	STEPHEN PATRICK & LESLIE ANN STEPHENSON	\$	9.00	\$-	\$	9.00	
46	300-31205	1923.24 592.00W	PT LTS 8 & 9 CON 2	0.42	0.42	0.170	JOSEPH & LORI BERESH	\$	16.00	\$ -	\$	16.00	
47	300-31200	Carlos de la	PT LTS 8 & 9 CON 2	0.39	0.39	0.158	JOHN RICHARD OLIVER & SHARON LOUISE PARENT	\$	14.00	\$ -	\$	14.00	
48	300-31100	M48	36		0.20	0.081	ALLAN JONATHAN & VIRGINIA ANN CAMPBELL	\$	7.00	\$ -	\$	7.00	
49	300-31000	M48	35	10000000000	0.20	0.081	ERIC ALFRED & SUSANNE BERNADETTE TIESSEN	\$	7.00	\$ -	\$	7.00	
50	300-30900	M48	34	0.21	0.21	0.085	MARY CLAIRE INGRATTA	\$	8.00	\$-	\$	8.00	
51	300-30800	M48	33		0.21	0.085	BERNHARD ENNS & MARIA SCHROEDER	\$	8.00		\$	8.00	
52	300-30700	M48	32	0.27	0.27	0.109	MARY-ELIZABETH SCHAUER	\$	10.00		\$	10.00	
53	300-30600	M48	31	0.27	0.27	0.109	RAYMOND GORDON JR & GAIL CAROL ANN FOSTER	\$	10.00	\$ -	\$	10.00	
54	300-30500	M48	30	0.27	0.27	0.109	MANUEL & ERMILINDA FURTADO	\$	9.00	\$-	\$	9.00	
55	300-30400	M48	29		0.21	0.085	JOHAN & SARA HILDEBRANDT	\$	7.00	\$-	\$	7.00	
56	300-30300	M48	28	030440404	0.21	0.085	MARY ANN BECHARD	\$	7.00	\$ -	\$	7.00	
57	300-30200	M48	27	0.21	0.21	0.085	FRANK BRAUN & NELINORA KNELSEN GUENTHER	\$	7.00	\$ -	\$	7.00	
58	300-30100	M48	26		0.21	0.085	HEINRICH & SARA HILDEBRAND	\$	7.00	\$-	\$	7.00	
59	300-30000	M48	25		0.17	0.069	JOSE MEDEIROS & MARIA INES FURTADO	\$	6.00	\$ -	\$	6.00	
60	300-29900	M48	24		0.18	0.073	HEINRICH & MARGARETHA FEHR	\$	6.00	\$ -	\$	6.00	
61	300-29700	M48	23		0.38	0.154	JOSE VITORINO & TERESA TAVARES MEDEIROS	\$	13.00	\$ -	\$	13.00	
62	300-29600	M48	22	0.38	0.38	0.154	S MAUREEN RYAN	\$	13.00	\$-	\$	13.00	
63	300-29500	M48	21	0.38	0.38	0.154	JOHN & AGNES PEREIRA	\$	13.00	\$ -	\$	13.00	
64	300-29401	12M48	BLK H	0.02	0.02	0.008	KINGSVILLE TOWN	\$		\$ -	\$	270	
65	300-29400	M48	20		0.38	0.154	DAVID LINDSAY & JOANNE MILDRED GRAHAM	\$	13.00	\$-	\$	13.00	
66	300-29329	M81	6	0.38	0.38	0.154	MARIA DOMENICA CAPUSSI & GIOVANNA DILAUDO	\$	13.00	\$-	\$	13.00	
67	300-29328	M81	5	0.38	0.38	0.154	JOHN WALTER & BESSIE JANE UNRAU	\$	13.00	\$-	\$	13.00	
68	300-29327	M81	4	0.38	0.38	0.154	VIRGILIO & MARIA PEREIRA	\$	13.00	\$-	\$	13.00	
69	300-29326	M81	3	0.38	0.38	0.154	RANDY & MARY THIESSEN	\$	13.00	\$ -	\$	13.00	
70	300-29325	M81	2	0.38	0.38	0.154	ROBERTO FORTUNA & MARIA JESUS SILVA PIMENTEL	\$	12.00	\$-	\$	12.00	
71	300-29324	M81	1		0.43	0.174	STANLEY ANGUS A & SHEILA MARLENE BALTZER	\$	14.00	\$-	\$	14.00	
72	300-29323	M105	24		0.35	0.142	GARRY DOUGLAS & DONNA LYNN JOHNSON	\$	11.00	\$-	\$	11.00	
73	300-29322	M 105	23	0.30	0.30	0.121	ANGELA MARIE SCHNEKENBURGER	\$	10.00	\$-	\$	10.00	
74	300-29321	M 105	22	0.30	0.30	0.121	JOHN PAUL DOUGLAS & HELEN AFFLECK	\$	10.00	\$-	\$	10.00	
75	300-29320	M 105	21	0.30	0.30	0.121	ABRAHAM BICKER & SUSANA NEUDORF	\$	10.00	\$-	\$	10.00	
76	300-29319	M105	20	0.30	0.30	0.121	NEIL FEHR & TRACY LEE REIMER	\$	10.00	\$ -	\$	10.00	
77	300-29318	M 105	19	0.30	0.30	0.121	VINCENZO & SANTINA MARCOVECCHIO	\$	10.00	\$-	\$	10.00	
78	300-29317	M105	18		0.30	0.121	JACOB & AGATHA SAWATZKY	\$	10.00	\$-	\$	10.00	
79	300-29316	M105	17		0.31	0.125	ROGER DAVID RUSSELO	\$	10.00	\$-	\$	10.00	
80	300-29315	M 105	16	0.24	0.24	0.097	JOHN S & BARBARA F BAKER	\$	8.00	\$-	\$	8.00	
81	300-29314	M 105	15	0.24	0.24	0.097	NICK & ROSINA TOTARO	\$	8.00	\$-	\$	8.00	
82	300-29313	M 105	14	0.24	0.24	0.097	JOSEPH & ODETTE PEREIRA	\$	8.00	\$-	\$	8.00	
83	300-29312	M 105	13	0.24	0.24	0.097	ISSAK & AMY NEUFELD	\$	8.00	\$-	\$	8.00	
84	300-29311	M 105	12		0.42	0.170	DARRELL J & JULIE A SCRATCH	\$	14.00	\$-	\$	14.00	
85	300-29310	M105	11		0.41	0.166	PEDRO & MAGARETHA KNELSEN	\$	14.00	\$-	\$	14.00	
86	300-29309	M105	10	0.22	0.22	0.089	RUDY & HELEN HEDY SPITSE	\$	7.00	\$-	\$	7.00	
87	300-29308	M105	9 & Pt Lot 15		0.28	0.113	TODD & MARTHA JOAN JENNER	\$	9.00	\$-	\$	9.00	
88	300-29307	M 105	8		0.26	0.105	AARON & MARIA WALL	\$	9.00	\$-	\$	9.00	
89	300-29306	M105	7	0.26	0.26	0.105	PETER & JUSTINA BERGEN	\$	9.00	\$-	\$	9.00	
90	300-29305	M105	6	0.26	0.26	0.105	KIRSTYN LAUREL FARNSWORTH	\$	9.00	\$-	\$	9.00	
91	300-29304	M105	5	0.26	0.26	0.105	FRANK ANTHONY QUATRINI	\$	9.00	\$ -	\$	9.00	

	B) PRIVATE	LYOWNE	ED - NON-AGRICULT	URAL LAN	DS						
		CON.							TION 23)	(SECTION 24)	
ENTRY	TAX ROLL	OR PLAN	LOT OR PART OF	ACRES	ACRES	HECTARES			UE OF	VALUE OF SPECIAL	TOTAL
NO.	NO.	NO.	LOT	OWNED	AFFT'D	AFFT'D	OWNERS NAME	LIA	BILITY	BENEFIT	ASSESSMEN
92	300-29303	M105	4		0.27	0.109	MARY MARGARET RUSSELO	\$	9.00	\$-	\$ 9.
93	300-29302	M105	3		0.32	0.130	DAVID ALAN & TAMMIE BARBARA MILLS	\$	11.00	\$-	\$ 11.
94	300-29301	M105	2		0.23	0.093	JACOB GOERTZEN & ANNA GIESBRECHT NEUFELD	\$	8.00	\$-	\$ 8.
95	300-29300	M105	1	0.23	0.23	0.093	PHILIP GERHARD & LYDIA LOUISE HAMM	\$	8.00	\$-	\$ 8.
96	300-29200	M48	19	0.23	0.23	0.093	TRACEY YOUNG	\$	8.00	\$-	\$ 8.
97	300-29100	M48	18	0.23	0.23	0.093	KENNETH ROSS & SUSAN ILENE COSFORD	\$	8.00	\$-	\$ 8.
98	300-29000	M48	17		0.23	0.093	GERARDO & ANNA NEUFELD	\$	8.00	\$-	\$ 8.
99	300-28900	M48	16	0.39	0.39	0.158	VICTOR MANUEL & MARIA NATALIA PEREIRA	\$	13.00	\$-	\$ 13.
100	300-28800	M48	Pt Lot 15		0.36	0.146	CAROLYN WENZLER	\$	12.00	\$-	\$ 12.
101	300-28700	M48	14	0.22	0.22	0.089	MAXIMINO SANTOS & MARIA OLYMPIA MATEUS	\$	8.00	\$-	\$ 8.
102	300-28600	M48	13	0.22	0.22	0.089	JOCHEM JOHANNES & JANNY GRIETA VANDENBERG	\$	8.00	\$-	\$ 8.
103	300-28500	M48	12	0.29	0.29	0.117	ARMANDO PALLOTTA	\$	10.00	\$-	\$ 10.
104	300-28400	M48	11	0.29	0.29	0.117	JUAN BOSCHMAN & ANNA FEHR	\$	10.00	\$-	\$ 10.
105	300-28300	M48	10	0.25	0.25	0.101	ABRAM KRAHN PENNER & MARIA DYCK	\$	9.00	\$-	\$ 9.
106	300-28200	M48	9	0.25	0.25	0.101	ISAAC HAMM & HELENA FEHR	\$	9.00	\$-	\$ 9.
107	300-28100	M48	8		0.25	0.101	DAVID CARL & ROSALINA CABRAL	\$	9.00	\$-	\$ 9.
108	300-28000	M48	7		0.22	0.089	JOHN & WILHELMINA VANDERBEEK	\$	8.00	\$-	\$ 8.
109	300-27900	M48	6		0.21	0.085	CHENG HUY & NGOP TAING	\$	8.00	\$-	\$ 8.
110	300-27800	M48	5		0.21	0.085	RANDAL ERLE & NOREEN ANN NASH	\$	8.00	\$-	\$ 8.
111	300-27700	M48	4		0.21	0.085	HARRIS LOWELL BICKFORD & DIANE LOUISE MC KNIGHT	\$	8.00	\$-	\$8.
112	300-27600	M48	3		0.21	0.085	ANTONIO & CHARLYNN FAYE MARIE AGOSTA	\$	8.00	\$-	\$ 8.
113	300-27500	M48	2		0.22	0.089	JOE & CONNIE CACILHAS	\$	8.00	\$-	\$ 8.
114	300-27400	M48	1		0.23	0.093	GARY PATRICK & FERNANDA ARLETTA GILLIS	\$	8.00	\$-	\$ 8.
115	300-27300	183	PTLOT4	0.31	0.31	0.125	GEOFFREY DOUGLAS & DEBRA LYNNE DUNMORE	\$	11.00	\$-	\$ 11.
116	300-27200	183	PT LOT 4	0.31	0.31	0.125	ROBERT ARTHUR SHORTT & DEBRA LYNNE DUNMORE	\$	11.00	\$-	\$ 11.
117	300-27100	183	PT LT 6 PT LT 7		0.34	0.138	DIEDRICH & SARA KNELSEN	\$	12.00	\$-	\$ 12.
118	300-27000	183	PT LOT 6 PT LOT 7	0.16	0.16	0.065	SARA KNELSEN	\$	6.00	\$-	\$ 6.
119	300-26900	183	PT LOT 7		0.21	0.085	ROGER OLIVER JR PARENT	\$	8.00	\$-	\$ 8.
120	300-26800	183	PT LOT 6 / 7	0.29	0.29	0.117	KAREN SUE BROWN	\$	10.00	\$-	\$ 10.
121	300-26700	183	PT LOT 4 / 5	0.31	0.31	0.125	PETER KLASSEN & JUSTINA QUIRING	\$	11.00	\$-	\$ 11.
122	300-26600	183	PT LOT 4	0.31	0.31	0.125	DONALD GREGORY & HEATHER ANN DUNMORE	\$	11.00	\$-	\$ 11.
123	300-26500	183	PT LOT 3		0.38	0.154	LARRY NEIL & ANN JOYCE DUNMORE	\$	14.00	\$-	\$ 14.
124	300-26400	183	PT LOT 3		0.06	0.024	AMANDA KATHLEEN GRAY	\$	2.00	\$-	\$ 2.
125	300-26300	183	PT LOT 3 W/S MAIN	0.17	0.17	0.069	PAUL WAYNE WIGLE & STACY LEE DESCHAMPS	\$	6.00	\$-	\$ 6.
126	300-26200	183	PT LOT 3	0.17	0.17	0.069	EVA STEIN	\$	6.00	\$ -	\$ 6.
127	300-26100	183	PT LOT 3		0.16	0.065	MARVIN DAVID & HELENA KLASSEN	\$	6.00	\$-	\$ 6.
128	300-26000	2 E.D.	9		0.53	0.214	UNITED CHURCH OF CANADA	\$	13.00	\$-	\$ 13.
129	300-25900	183	PT LOT 1 / 2		0.10	0.040	UNITED CHURCH OF CANADA	\$	1.00	\$-	\$ 1.
130	300-25800	183	PT LOT 1 / 2	0.20	0.20	0.081	KELLY ANN BLAKE	\$	7.00	\$-	\$ 7.
131	300-25700	183	PT LOTS 1 & 2 W/S	0.28	0.28	0.113	MARCOVECCHIO CONSTRUCTION LTD	\$	10.00	\$-	\$ 10.
132	300-25600	183	PT LOT 2		0.19	0.077	MARCOVECCHIO CONSTRUCTION LTD	\$	7.00	\$-	\$ 7.
133	300-25500	183	PT LOT 1/2	0.22	0.22	0.089	MARCOVECCHIO HOLDINGS INC	\$	8.00	\$-	\$ 8.
134	300-25400	2 E.D.	9	0.37	0.37	0.150	ADAM JOSEPH WILHELM & MICHELLE LEE WARMENHOVEN	\$	13.00	\$-	\$ 13.
135	300-25300	2 E.D.	9	0.25	0.25	0.101	ROBERT STEPHEN & ROSE DALE HAINES	\$	9.00	\$-	\$ 9.
136	300-25202	2 E.D.	9	0.19	0.19	0.077	JACOB GIRARD & CHARLOTTE HILLIS	\$	6.00	\$-	\$ 6.
137	300-25200	2 E.D.	9	0.19	0.19	0.077	COREY WILLIAM & TAMMY MICHELLE LECLAIRE	\$	6.00	1253	\$ 6.
138	300-25100	2 E.D.	9	0.19	0.19	0.077	ONT. ABORIGINAL HOUSING SUPPORT	\$	6.00	3275-3 100-00	\$ 6.
139	300-25000	2 E.D.	9	0.19	0.19	0.077	МІТЅИЈІ ҮАМАМОТО	\$	6.00	1020	\$ 6.
140	300-24900	2 E.D.	9	0.19	0.19	0.077	JOHN REID & BARBARA ANN POTTER	\$	6.00	10,822	\$ 6.
141	300-24800	2 E.D.	9	0.19	0.19	0.077	BRIAN EDWIN & DIANE STOCKTON	\$	6.00	22	\$ 6.
			9	0.19	0.19	0.077	DAVID ENNS & MARIA KNELSEN FRIESEN	1	6.00		

	D) PRIVATE		ED - NON-AGRICULT	URAL LAN	DS						
		CON. OR						(SECTION		(SECTION 24)	
ENTRY	TAX ROLL	PLAN	LOT OR PART OF	ACRES	ACRES	HECTARES		VALUE C		VALUE OF SPECIAL	TOTAL
NO.	NO.	NO.	LOT	OWNED	AFFT'D	AFFT'D	OWNERS NAME	LIABILIT	Y	BENEFIT	ASSESSMENT
143	300-24600	2 E.D.	9	0.19	0.19	0.077	ROBYN RAE LANGLOIS	\$ E	.00	\$-	\$ 6.00
144	300-24500	2 E.D.	9		0.28	0.113	ROSEMARY & JOHN V PEDERSEN	\$ 8	.00	\$ -	\$ 9.00
145	300-24400	2 E.D.	9		0.28	0.113	ABRAM & ANNA GIESBRECHT	\$ 9	.00	\$ -	\$ 9.00
146	300-00030	2 E.D.	9	2.50	0.89	0.360	CONSERVATION AUTHORITY ESSEX	\$ 22	.00	\$ -	\$ 22.00
147	290-38800	1 E.D.	10	1.20	1.20	0.486	CAROLANNE & CATHY LYNN HARRISON	\$ 37	.00	\$ -	\$ 37.00
148	290-38706	1 E.D.	10	0.88	0.88	0.356	MICHELE DI VINCENZO & MICHELLE HILL	\$ 27	.00	\$ -	\$ 27.00
149	290-38705	1 E.D.	10	0.88	0.88	0.356	CHRISTOPHER KENNETH & MICHELLE RAE WEBSTER	\$ 27	.00	\$ -	\$ 27.0
150	290-38704	1 E.D.	10	0.87	0.87	0.352	VICTOR MANUEL & MARIA NATALIA PEREIRA	\$ 27	.00	\$ -	\$ 27.00
151	290-38703	1 E.D.	10	0.88	0.88	0.356	MARIA CONCEICOA & SILVESTRE FREITAS GONTARDE	\$ 27	.00	\$ -	\$ 27.0
152	290-38702	1 E.D.	10	0.87	0.87	0.352	TONINO INGRATTA	\$ 27	.00	\$ -	\$ 27.0
153	290-38701	1 E.D.	10	1.59	1.59	0.643	PETER & MARGARETHA NEUFELD	\$ 49	.00	\$ -	\$ 49.01
154	290-38650	2 E.D.	10	0.24	0.24	0.097	STEVEN RONALD & VIKTORIA ANDREEVNA BARTEL	\$ 8	.00	\$ -	\$ 8.00
155	290-38630	2 E.D.	10	0.25	0.25	0.101	MARK HAROLD & MARIANNE HOTZ WISTERNOFF	\$8	.00	\$ -	\$ 8.00
156	290-38620	2 E.D.	10	0.25	0.25	0.101	HEINRICH KROEKER & SUSANA FRIESSEN	\$8	.00	\$-	\$ 8.00
157	290-38610	2 E.D.	10	0.22	0.22	0.089	PETER & HELEN ELAINE STRAVATO	\$ 7	.00	\$-	\$ 7.01
158	290-38600	2 E.D.	10	0.22	0.22	0.089	JOHAN & HELENA FEHR	\$ 7	.00	\$-	\$ 7.00
159	290-38500	1601	21		0.91	0.368	BENJAMIN WIEBE & TINA FRIESEN REDECOP	\$ 29	.00	\$-	\$ 29.01
160	290-38400	1601	22	0.18	0.18	0.073	DAVID WALL & ELIZABETH FRIESEN BRAUN	\$ E	.00	\$-	\$ 6.01
161	290-38300	1601	23	0.18	0.18	0.073	DAVID WALL & ELIZABETH FRIESEN BRAUN	\$ E	.00	\$-	\$ 6.01
162	290-38200	1601	24	0.18	0.18	0.073	DAVID LOPEZ & JILL ANNETTE GEDDES	\$ E	.00	\$-	\$ 6.01
163	290-38100	1601	25	0.18	0.18	0.073	CARLOS SANTOS	\$ E	.00	\$-	\$ 6.0
164	290-38000	1601	26		0.18	0.073	TONINO & GLORIA ELLEN DI MENNA	\$ E	.00	\$ -	\$ 6.0
165	290-37900	1601	27		0.18	0.073	AARON & MARGARETA WALL NEUFELD	\$ E	.00	\$ -	\$ 6.0
166	290-37800	1601	28		0.18	0.073	ABRAM NEUSTAETER FRIESSEN & HELENA HIEBERT BOSCHMA	\$ E	.00	\$ -	\$ 6.00
167	290-37700	1601	29	0.18	0.18	0.073	CLIFFORD JOSEPH & DOREEN ELAINE NEUTS	\$ E	.00	\$ -	\$ 6.00
168	290-37600	1601	30		0.18	0.073	KEVIN EARL & LORI JEAN DAVID	\$ E	.00	\$-	\$ 6.01
169	290-37500	1601	57		0.19	0.077	DALE ANDREW & TANYA KAY DILLEN	\$ E	.00	\$-	\$ 6.00
170	290-37400	1601	58	0.19	0.19	0.077	JASON WALL	\$ E	.00	\$ -	\$ 6.00
171	290-37300	1601	59	0.18	0.18	0.073	HEINRICH FRIESEN BERGEN	\$ E	.00	\$-	\$ 6.00
172	290-37200	1601	60	0.18	0.18	0.073	GENARO RODRIGUEZ HERNANDEZ & KIM DENISE DERODRIGUI	\$ E	.00	\$ -	\$ 6.00
173	290-37100	1601	61	0.19	0.19	0.077	PETER BLOKKER	\$ E	.00	\$-	\$ 6.01
174	290-37000	1601	62		0.19	0.077	ELSIE KUBINEC	\$ E	.00	\$-	\$ 6.00
175	290-36900	1601	63 Pt Lot 64		0.29	0.117	MURRAY HARTFORD	\$ 10	.00	\$-	\$ 10.00
176	290-36800	1601	65 Pt Lot 64	0.28	0.28	0.113	DENNIS LEE & MARY THERESA BROWN	\$ 5	.00	\$ -	\$ 9.00
177	290-36700	1601	66	0.18	0.18	0.073	PETER ZACHARIAS & ELIZABETH ZACHARIAS BERGEN	\$ E	.00	\$ -	\$ 6.00
178	290-36600	1601	67	0.19	0.19	0.077	HELENA & VICTOR DUTRA ANDRADE	\$ E	.00	\$ -	\$ 6.01
179	290-36500	1601	68		0.19	0.077	PAOLINO & ELENA MARCOVECCHIO	\$ E	.00	\$-	\$ 6.00
180	290-36400	1601	31	0.23	0.23	0.093	FREDERICK ALLAN & SANDRA ANN GRANT	\$ 8	.00	\$-	\$ 8.01
181	290-36300	1601	32	0.23	0.23	0.093	LAMBERT ROLIN & LORIE ANNE WYBENGA	\$ 8	.00	\$-	\$ 8.01
182	290-36200	1601	33	0.23	0.23	0.093	CORY ANDREW & HEATHER JENNIFER-ANN LANIGAN	\$ 8	.00	\$-	\$ 8.0
183	290-36100	1601	34	0.23	0.23	0.093	VINCENZO & MARIA MASTRONARDI	\$ 8	.00	\$-	\$ 8.00
184	290-36000	1601	35	0.23	0.23	0.093	VELMA JANE NOVAK	\$ 8	.00	\$-	\$ 8.0
185	290-35900	1601	36	0.23	0.23	0.093	DOMENICO ANTONIO & ANTONIETTA MASSANISSO	\$ 6	.00	\$-	\$ 8.0
186	290-35800	1601	37	0.25	0.25	0.101	EMILLIO MASSANISSO	\$9	.00	\$-	\$ 9.0
187	290-35700	1601	BLK C	1.28	1.28	0.518	KINGSVILLE TOWN	\$ 15	.00.	\$ -	\$ 15.0
188	290-35600	1601	38	0.19	0.19	0.077	ROBERT BRUCE MYLES & KAREN MARIE SCHILLER	1450 DATE 14	.00	\$ -	\$ 7.0
189	290-35500	1601	39	0.19	0.19	0.077	ETELVIRO SOARES & FATIMA FERNANDES FREITAS	NON A	.00		\$ 7.0
190	290-35400	1601	40	0.19	0.19	0.077	CHARLES GORDON & DONNA LOUISE GIRTY	30 S	.00		\$ 7.0
191	290-35300	1601	41	0.19	0.19	0.077	JOSEPH MICHAEL & ELIZABETH BERESH	12 1 1 1	.00		\$ 7.01
	290-35200	1601	42	0.19	0.19	0.077	MARIO & THERESA CAPPELLI	81	.00		\$ 7.00
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NTDU	TAX DOLU	CON. OR						(SECTION 23) VALUE OF		(SECTION 24) VALUE OF		
NTRY NO.	TAX ROLL NO.	PLAN NO.	LOT OR PART OF LOT	ACRES OWNED	ACRES AFFT'D	HECTARES AFFT'D	OWNERS NAME	553275	JTLET BILITY	SPECIAL BENEFIT	TOTAL	
194	290-35000	1601	44		0.19	0.077	GUILLERMO & ELIZABETH WIEBE	\$	6.00	\$-	\$ 6	
195	290-34900	1601	45	0.19	0.19	0.077	MATTHEW JAMES MCRAE	\$	6.00	\$-	\$ 6	
196	290-34800	1601	46	0.19	0.19	0.077	JOSE VICENTE & AGUIDA PACHECO	\$	6.00	\$-	\$ 6	
197	290-34700	1601	47	0.18	0.18	0.073	CYNTHIA DENISE WARE	\$	6.00	\$-	\$6	
198	290-34600	1601	48		0.19	0.077	BARBARA GRIEVE	\$	6.00	\$-	\$ 6	
199	290-34500	1601	49		0.18	0.073	KATHARINA & ANNA REIMER	\$	6.00	\$-	\$ 6	
200	290-34400	1601	50		0.18	0.073	DAVID ALVIN & MARY ELIZABETH TOEWS	\$	6.00	\$-	\$6	
201	290-34300	1601	51		0.18	0.073	WILHELM & KATAREN DYCK	\$	6.00	\$-	\$6	
202	290-34200	1601	52	0.18	0.18	0.073	SHELDON VICTOR WIENS	\$	6.00	\$-	\$6	
203	290-34100	1601	53	0.18	0.18	0.073	BERNHARD & ANNA FROESE	\$	6.00	\$-	\$6	
204	290-34000	1601	54	0.18	0.18	0.073	RUDOLF & ELIZABETH BAUMANN	\$	6.00	\$ -	\$6	
205	290-33900	1601	55	0.18	0.18	0.073	FRANK CAPPELLI	\$	6.00	\$ -	\$6	
206	290-33800	1601	56		0.21	0.085	ANNITA ASSUNTA MATTIA	\$	7.00	\$-	\$ 7	
207	290-33700	1601	20		0.24	0.097	JENNIFER LYNN SMITH	\$	8.00	\$-	\$8	
208	290-33600	1601	19	0.22	0.22	0.089	JOHAN FEHR & MARGARETHA FRIESSEN	\$	7.00	\$-	\$ 7	
209	290-33500	1601	18	0.22	0.22	0.089	MICHAEL STEVEN & SANDRA ELIZABETH STEIN	\$	7.00	\$-	\$ 7	
210	290-33400	1601	17	0.22	0.22	0.089	WILHELM & KATHARINA HIEBERT	\$	7.00	\$-	\$ 7	
211	290-33300	1601	16	0.22	0.22	0.089	JOHN & ALICE FRIESEN	\$	7.00	\$-	\$ 7	
212	290-33200	1601	15	0.22	0.22	0.089	TREVOR MATTHEW BROWN & SHERI LYN REEKIE	\$	7.00	\$-	\$ 7	
213	290-33100	1601	14	0.22	0.22	0.089	ARTHUR JOHN & HEDWIG TIESSEN	\$	7.00	\$-	\$ 7	
14	290-33000	1601	13	0.21	0.21	0.085	HEINRICH REIMER & MARGARETHA FRIESEN	\$	7.00	\$ -	\$	
15	290-32900	1601	12	0.21	0.21	0.085	JEREMY FLOYD & MINDY LEE COLENUTT	\$	7.00	\$ -	\$	
16	290-32800	1601	11.		0.20	0.081	ANNA MARIA VALERI & ROSE SPIDALIERI	\$	6.00	\$ -	\$ (
217	290-32700	1601	10	0.18	0.18	0.073	DAVID & JUSTINA FEHR	\$	6.00	\$-	\$ 6	
218	290-32600	1601	9	0.18	0.18	0.073	KENNETH CARLYLE BRUNER	\$	6.00	\$ -	\$ E	
219	290-32500	1601	8	0.18	0.18	0.073	DAVID MARTEN FRIESEN	\$	6.00	\$-	\$ E	
220	290-32400	1601	7	0.18	0.18	0.073	ABRAM WALL	\$	6.00	\$ -	\$ 6	
221	290-32300	1601	6	0.18	0.18	0.073	BENJAMIN & AGATHA BOSCHMAN	\$	6.00	\$-	\$ 6	
222	290-32200	1601	5	0.18	0.18	0.073	RAYMOND MOISE KENNETTE	\$	6.00	\$-	\$ 6	
223	290-32100	1601	4	0.18	0.18	0.073	ABRAM & KATHERINA DYCK	\$	6.00	\$-	\$ 1	
24	290-32000	1601	3	0.18	0.18	0.073	ERCOLINO DI MENNA & VIORICA JEFFERY	\$	6.00	\$-	\$ 1	
225	290-31902	2 E.D.	11	0.51	0.51	0.206	792743 ONTARIO INC	\$	11.00	\$-	\$ 1	
26	290-31900	1601	2	1(2)23(20-052)	0.18	0.073	JOAO & ISALTINA REGO	\$	6.00	\$ -	\$	
27	290-31800	1601	1		0.35	0.142	MILDRED BERYL HALL	\$	12.00	\$ -	\$ 13	
28	290-31700	2 E.D.	10		0.68	1005-0120720-000-000-000-000-000-000-000-000-00	EVA HARMS & JACOB HARMS-DYCK	\$	23.00	\$ -	\$ 23	
29	290-31600	M182	PT Lots 1 & 2		0.13	0.053	SELMA SUMARAH	\$	5.00	1925 1927	\$	
30	290-31500	M182	Pt Lot 2		0.60	0.243	JAMES MARTENS FRIESEN	\$	21.00	0.25	\$ 2	
31	290-31400	M182	Pt Lot 2		0.74	0.299	T G & SON MARKETING LTD	\$	26.00	22	\$ 21	
32	290-31300	M182	Pt Lot 2		0.36	0.146	BRENDA LEE TAGGART	\$	13.00	0.25	\$ 1	
33	290-31200	M182	Pt Lot 3		0.19	0.077	SARAH ANNE WYBENGA & SCOTT CAMPBELL INGLIS	\$	7.00		\$	
34	290-31100	M182	Lot 4 PT Lot 3		0.72	0.291	DONALD STEWART & MARGARET JEAN DUNMORE	\$	26.00		\$ 2	
35	290-31001	M182	Pt Lot 5	0.43	0.36	0.146	PETER & ELIZABETH FRIESSEN	\$	13.00		\$ 1	
36	290-31000	M182	Lot 6 Pt Lot 5		0.44	0.178	ANDREW KROSLAK & ASHLEY CHAUVIN	\$	16.00		\$ 1	
37	290-30900	M182	Pt Lot 7 Lot 5		0.51	0.206	JOHN & MARIA FONTES	\$	18.00		\$ 1	
38	290-30700	M182	Lot 15 Pt Lot 14		0.24	0.097	BERNHARD NEUFELD & HELENA DRIEDGER FRIESEN	\$	9.00	53	\$	
39	290-30600	M182	Lot 13 Pt Lot 14		0.15	0.061	BRIAN EDWARD & LISA MARLENE GALE	\$	5.00	050	\$	
38 40	290-30500	M 182	12		0.15	0.109	JONATHAN GEORGE BADA OA	\$		\$ -	\$ 1	
40 41	290-30300	M 182	11		0.27	0.073	CARLOS MANUEL CORDEIRO	\$	6.00	1531.0 16.00	22. 22 1776 - 22	
41 42	290-30400	M 182	10		0.18	0.073	PERRY THOMAS & LUCIA FATIMA KENNEY	⊅ \$	0.00 7.00		\$ 0	
.42 :43	290-30300	M 182	9		0.20	0.081	SHAWNA LYNN & MARGARET JEAN MACKENZIE	⊅ \$	7.00	- 29 	\$	
. TO	200-00200	191102	3		0.18	0.077	STARMA LINN & MAROARE I JEAN MAGRENZIE	4	1.00	Ψ -	Ψ	

	_,	CON.	ED - NON-AGRICUL T			1		(SE	CTION 23)	(SECTION:	4)	
		OR						ÌνA	ALUE OF	VALUE O		
ENTRY NO.	TAX ROLL NO.	PLAN NO.	LOT OR PART OF	ACRES OWNED	ACRES AFFT'D	HECTARES AFFT'D	OWNERS NAME	575	OUTLET	SPECIAL BENEFIT		TOTAL SSESSMENT
245	290-30000	M 182	7	OWNED	0.23	0.093	JAMES EDWARD & JUDY JEFFREY	\$	8.00	\$	102	No. March 19
246	290-29900	M 182	6		0.25	0.101	PETER & AGANETHA PENNER	\$	9.00	\$	10	
247	290-29800	M 182	5		0.27	0.109	ANDREW ORR & CAROL ANN CARRUTHERS	\$	10.00	\$		
248	290-29400	M182	3	1.32	1.32	0.534	TONY & MICHELE ANNETTE DIMENNA	\$	102.00	\$		
249	290-29200	M 182	5 to 6	1.02	0.30	0.121	GORDON JACOB & HEATHER MARILYN EPP	\$	11.00	\$		
250	290-29100	182	8 TO 14 PT	8.56	8.56	3.464	TRUSTEES OF CORNERSTONE CUMMUN	\$	211.00	\$		
251	290-29000	M 182	7	0.20	0.20	0.081	HUMBERTO PAVAO	\$	7.00	\$		
252	290-28900	M 182	6 Pt Lot 5	0.22	0.22	0.089	PASQUALE & JO ANNE ISABELLE MATTIA	\$	8.00	\$		
253	290-28800	M 182	PT LOT 4 / 5	0.19	0.19	0.077	RENZE & MARJORIE ANN POSTMA	\$	7.00	\$	1000	
254	290-28700	M 182	Pt Lot 4	0.15	0.15	0.061	JAMES BISHOP & ADELAIDA LAGANG TAGA-OC	\$	6.00	\$	1000	
255	290-28600	M 182	Pt Lot 3 / 4	0.18	0.13	0.073	ROBERT & GWENDOLYN ULCH	\$	7.00	\$	100	7.00
255	290-28500	M 182	Pt Lots 2 & 3	0.10	0.35	0.142	DWAYNE LARRY & KIM IRENE TESKEY	\$	13.00	\$	0	
257	290-28100	2 E.D.	10	0.33	0.33	0.142	JOHN PENNER	\$	12.00	\$	6) (5)(2)	12.00
258	290-28100	2 E.D. 2 E.D.	10	1.40	1.40	0.134	MICHELINA POLICELLA	\$	52.00		1	
259	290-27900	2 E.D.	10	1.40	1.40	0.567	MAURINO SOARES & BETTY JEAN FREITAS	\$	52.00	\$		
260	290-27800	2 E.D.	10	1.91	1.91	0.773		\$	71.00	\$		
261	290-27710	2 E.D.	10	1.06	1.06	0.429	TONY & LINDA MASTRONARDI	\$	39.00	\$	\$	
262	290-27600	2 E.D.	10		0.50	0.202	JACOB & ANNA FEHR	\$	19.00	\$	\$	
263	290-27420	2 E.D.	10	0.35	0.35	0.142	DENNIS & LILLY REIVE	\$	13.00	\$	\$	
264	290-27410	2 E.D.	10	0.39	0.39	0.158	DENNIS & LILLY REIVE	\$	14.00	\$		
265	290-27400	2 E.D.	10	0.47	0.47	0.190	MICHAEL JONATHAN DEL CIANCIO	\$	17.00	\$		
266	290-23500	2 E.D.	11	0.94	0.94	0.380	ABRAM & HELENA PENNER	\$	35.00	\$	\$	35.01
267	290-23400	2 E.D.	11	0.66	0.66	0.267	ROY WILLIAM HALL	\$	24.00	\$	\$	24.0
268	290-23201	2 E.D.	11	0.69	0.69	0.279	RICHARD HENRY ENNS	\$	26.00	\$	\$	26.0
269	290-23200	2 E.D.	11	0.69	0.69	0.279	HARRY GERD & GUGLIELMINA KELLER	\$	26.00	\$	\$	26.00
270	290-23100	2 E.D.	11	0.73	0.73	0.295	DANIEL FAGUNDE CABRAL	\$	27.00	\$	\$	27.00
271	290-23000	2 E.D.	11	0.69	0.69	0.279	JEREMY MARTIN CHOBRDA	\$	26.00	\$	\$	26.00
272	290-22900	2 E.D.	11	0.69	0.69	0.279	NELSON DUTRA & KIMBERLY ELIZABETH ANDRADE	\$	26.00	\$	\$	26.00
273	290-22800	2 E.D.	11	0.69	0.69	0.279	JOHAN & JUSTINA GIESBRECHT	\$	26.00	\$	\$	26.00
274	290-22700	2 E.D.	11	0.69	0.69	0.279	ROBERT J PAUL GRAHAM	\$	26.00	\$	\$	26.00
275	290-22600	2 E.D.	10	0.40	0.40	0.162	JOHAN & ANNA HILDEBRAND	\$	15.00	\$	\$	15.00
276	290-22500	2 E.D.	10	0.34	0.34	0.138	RICHARD WAYNE & WINNIFRED JEAN NEAL	\$	13.00	\$	\$	13.00
277	290-22420	2 E.D.	10	1.17	1.17	0.473	TONY & MICHELLE ANNETTE DIMENNA	\$	43.00	\$	\$	43.00
278	290-22410	2 E.D.	10	1.26	1.26	0.510	DINO & VERA DIMENNA	\$	47.00	\$	\$	47.00
279	290-22334	12M585	26	0.30	0.30	0.120	DOMENICO MUCCI	\$	2.00	\$	\$	2.00
280	290-22333	12M585	25	2.01	2.01	0.813	DOMENICO MUCCI	\$	11.00	\$	\$	11.00
281	290-22332	12M585	23	0.21	0.21	0.084	1552843 ONTARIO LTD	\$	7.00	\$	\$	7.00
282	290-22331	12M585	22	0.20	0.20	0.082	CHARLIE & NICOLE EVA ABDUL-MASSIH	\$	7.00	\$	\$	7.00
283	290-22330	12M585	21	0.36	0.36	0.145	DONALD FURTADO & DIANE DASILVA QUADROS	\$	12.00	\$	\$	12.00
284	290-22329	12M585	20	0.28	0.28	0.112	DAVID THIESSEN & MARIA BARTSCH REIMER	\$	9.00	\$	\$	9.01
285	290-22328	12M585	19	0.38	0.38	0.156	BRIAN EDWIN & DIANE STOCKTON	\$	13.00	\$	\$	13.0
286	290-22327	12M585	18	0.20	0.20	0.082	JASON WILSON & MILKA ELENA PIEPER	\$	7.00	\$	\$	7.0
287	290-22326	12M585	17	0.21	0.21	0.084	LUIS & NELIA MONIZ	\$	7.00	\$	\$	7.0
288	290-22325	12M585	16	0.22	0.22	0.088	1552843 ONTARIO LTD	\$	7.00	15	\$	
289	290-22324	12M585	15	0.20	0.20	0.079	1552843 ONTARIO LTD	\$	7.00	- 55	\$	
290	290-22323	12M585	14	0.20	0.20	0.079	1552843 ONTARIO LTD	\$	7.00	1000	10	
291	290-22322	12M585	13	0.21	0.21	0.085	ADAM HERBERT & SANDRA ISABEL PILLON	\$	7.00	1010	1000	
292	290-22322	12M585	12	0.21	0.21	0.085	1552843 ONTARIO LTD	\$	8.00	1225 50-0-	2 20	
292	290-22321	12M585	12	0.24	0.24	0.097	1552843 ONTARIO LTD	⊅ \$		120	2	
				1000000		10.000		-234	8.00	21	82	
294	290-22319	12M585	10	0.30	0.30	0.122	1552843 ONTARIO LTD	\$	10.00	\$	\$	
295	290-22318	12M585	9	0.34	0.34	0.137	SUSY BRANCO TEIXEIRA	\$	11.00	\$	\$	11.0

ENTRY NO.	TAX ROLL NO.		LOT OR PART OF	ACRES OWNED	ACRES AFFT'D	HECTARES AFF T'D	OWNERS NAME	V.	CTION 23) ALUE OF OUTLET IABILITY) (SECTION 24) VALUE OF SPECIAL BENEFIT		TOTAL ASSESSMENT	
296	290-22317	12M585	8	0.34	0.34	0.136	1552843 ONTARIO LTD	\$	11.00	\$	~	\$	11.00
297	290-22316	12M585	7	0.30	0.30	0.121	DOMENICO MUCCI	\$	10.00	\$	-	\$	10.00
298	290-22315	12M585	6	0.20	0.20	0.080	MICHAEL DIAB & DEANNA ETHEL MATHIES	\$	6.00	\$	-	\$	6.00
299	290-22314	12M585	5	0.24	0.24	0.095	LOUIS CARLOS & REBECCA ANNE RODRIGUES	\$	8.00	\$	-	\$	8.00
300	290-22313	12M585	4	0.21	0.21	0.085	KEVIN & JENNY MELISSA CARDOSO	\$	7.00	\$	-	\$	7.00
301	290-22312	12M585	3	0.20	0.20	0.079	STEPHEN & MICHELLE LYNNE MARCOVECCHIO	\$	6.00	\$	-	\$	6.00
302	290-22311	12M585	2	0.20	0.20	0.079	KEITH & SHARON BOEHME	\$	6.00	\$	-	\$	6.00
303	290-22310	12M585	1	0.22	0.22	0.088	1552843 ONTARIO LTD	\$	7.00	\$	0	\$	7.00
304	290-22308	2 E.D.	9 & 10	0.25	0.25	0.102	EVA KRAHN	\$	9.00	\$	2	\$	9.00
305	290-22305	2 E.D.	10	0.62	0.62	0.251	RUTHVEN MONTESSORI ACAD. INC	\$	22.00	\$	2	\$	22.00
306	290-22200	2 E.D.	11	2.55	2.55	1.032	617812 ONTARIO LIMITED	\$	198.00	\$	2	\$	198.00
307	290-22102	2 E.D.	11	0.60	0.60	0.243	792743 ONTARIO INC - FRANCO PORRONE	\$	21.00	\$	4	\$	21.00
308	290-22101	2 E.D.	11	0.92	0.92	0.371	FRANCO & CRISTINA PORRONE	\$	33.00	\$	~	\$	33.00
309	290-22050	2 E.D.	11	0.56	0.56	0.228	MARY PORRONE	\$	20.00	\$	*	\$	20.00
310	290-22025	2 E.D.	11	0.17	0.17	0.069	JOHN GEORGE & MADELEINE MUNRO	\$	6.00	\$		\$	6.00
311	290-22001	2 E.D.	11	0.17	0.17	0.069	JUAN LOEWEN & ELISABETH DYCK	\$	6.00	\$	÷	\$	6.00
	Т.	otal Affec	ted Lands	<u>.</u>	153.65	62.183							
	Total Asse	essment	on Privately Owned N	lon-Aaricu	ltural Land	s (Not Grantz	ble)	\$	5.073.00	\$	1945	s	5.073.00

ENTRY NO.	TAX ROLL NO.	CON. OR PLAN NO.	LOT OR PART OF LOT	ACRES	ACRES AFFT'D	HECTARES AFFT'D	OWNERS NAME) v	ECTION 23) ALUE OF OUTLET IABILITY	(SECTION 24) VALUE OF SPECIAL BENEFIT	TOTAL ASSESSMEN
312	340-05200	3 E.D.	PW1/2 lot 10	4.45	2.59	1.048	GIOVANNI & ANNA COLASANTI	\$	32.00	\$-	\$ 32.0
313	340-05100	3 E.D.	PW1/2 lot 10	4.50	2.92	1.182	PIETRO & ITALIA COLASANTI	\$	36.00	\$-	\$ 36.0
314	340-01400	3 E.D.	PS1/2 lot 11	31.25	31.25	12.647	JOHN DAVID & JENNIFER LYNNETTE FITTLER	\$	435.00	\$-	\$ 435.0
315	340-01300	3 E.D.	PS1/2 lot 11	18.19	5.00	2.023	JOHN DAVID & JENNIFER LYNNETTE FITTLER	\$	93.00	\$-	\$ 93.0
316	340-01200	3 E.D.	PS1/2 lot 11	27.64	14.00	5.666	WALTER RICHARD & MARLENE ELIZABETH ANN HOCH DICK	\$	122.00	\$-	\$ 122.0
317	300-32500	2 E.D.	9	43.26	7.12	2.883	617885 ONTARIO LIMITED	\$	92.00	\$-	\$ 92.01
318	300-32200	2 E.D.	9	1.89	1.89	0.765	EXCALIBUR PLASTICS LTD	\$	197.00	\$-	\$ 197.0
319	290-38700	1 E.D.	10 & 11	47.78	34.10	13.800	MUCCI FARMS LTD	\$	3,359.00	\$ 78,000.00	\$ 81,359.00
320	290-30800	182	8 Pt Lots 7 / 9	3.30	3.30	1.335	ERCOLE DIMENNA	\$	276.00	\$ -	\$ 276.0
321	290-28400	2 E.D.	10	3.81	3.81	1.542	DANNY & JOHNNY R VESPA	\$	66.00	\$ -	\$ 66.0
322	290-28300	2 E.D.	10	2.68	2.68	1.085	GIOVANNI & FRANCA VESPA	\$	70.00	\$-	\$ 70.0
323	290-28200	2 E.D.	10	17.60	17.60	7.123	FRANCESCO & MARIA MASTRONARDI	\$	217.00	\$-	\$ 217.0
324	290-27700	2 E.D.	10	2.27	2.27	0.919	ISAAK & HELENA NEUFELD	\$	66.00	\$-	\$ 66.0
325	290-27500	2 E.D.	10	3.48	3.48	1.408	BERNARD WEBE & ELIZABETH WIEBE FRIESEN	\$	314.00	\$-	\$ 314.0
326	290-27350	2 E.D.	10	3.73	3.73	1.510	MUCCIPAC LTD	\$	368.00	\$-	\$ 368.0
327	290-27300	2 E.D.	10 & 11	16.00	16.00	6.475	RUTHVEN INDUSTRIAL PARK CORPORATION	\$	568.00	\$-	\$ 568.0
328	290-27210	2 E.D.	10 & 11	33.60	33.60	13.598	RUTHVEN INDUSTRIAL PARK CORPORATION	\$	415.00	\$-	\$ 415.01
329	290-27200	2 E.D.	10 & 11	30.06	30.06	12.165	TONY & MICHELE ANNETTE DIMENNA	\$	371.00	\$-	\$ 371.0
330	290-27100	2 E.D.	11	35.00	35.00	14.164	CAROLYN JEAN STOCKWELL	\$	410.00	\$-	\$ 410.0
331	290-27000	2 E.D.	11	25.53	4.30	1.739	SUN GRO FARMS INC	\$	27.00	\$-	\$ 27.0
332	290-23301	2 E.D.	11	3.45	1.74	0.703	971174 ONTARIO LIMITED	\$	11.00	\$ -	\$ 11.0
333	290-23300	2 E.D.	11	10.94	4.62	1.870	ERIC & CINDY ZIMMER	\$	128.00	\$-	\$ 128.0
334	290-22400	2 E.D.	10 & 11	20.78	20.78	8.410	TONY & MICHELE ANNETTE DIMENNA	\$	854.00	\$-	\$ 854.01
335	290-22309	2 E.D.	10	21.37	21.37	8.648	DOMENICO MUCCI	\$	226.00	\$-	\$ 226.0
336	290-22100	2 E.D.	11	42.44	42.44	17.175	CRISTINA PORRONE	\$	522.00	\$-	\$ 522.0
337	290-18200	1 E.D.	11	72.49	23.23	9.401	MUCCI FARMS LTD	\$	5,102.00	\$-	\$ 5,102.0
	To	tal Affec	ted Lands	2	368.88	149.283		t			
	Total Asse	ssmento	on Privately Owned A	gricultura	Lands (G	rantable)	1		14,377.00	\$ 78,000.00	\$ 92,377.0

TOTAL ASSESSMENT FOR SECTIONS A, B, C & D	\$ 22,000.	0 \$	\$ 78,000.00	\$	100,000.00	
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SUMMARY FOR TOTAL LANDS AFF	ECTED		
A) Municipal Lands	36.68 Acres	14.844 Hectares	
B) Non-Agricultural Lands	153.65 Acres	62.183 Hectares	
C) Agricultural Lands	368.88 Acres	149.283 Hectares	
Total Lands Affected:	559.21 Acres	226.310 Hectares	
1 Hectare = 2.471 Acres			

*NOTE: Assessment Values have been rounded to the nearest whole dollar for presentation purposes.

APPENDIX 'B'

SPECIFICATIONS

REPLACEMENT OF FARM CROSSING OVER THE 2ND CONCESSION BRANCH OF THE ESSELTINE DRAIN

FOR MUCCI FARMS LTD

Roll No. 290-38700 Part of Lot 10 & 11, Concession 1

TOWN OF KINGSVILLE

COUNTY OF ESSEX

SPECIAL PROVISIONS

1.0 GENERAL SPECIFICATIONS

The General Specifications attached hereto are part of Appendix 'B'. It forms part of this specification and is to be read with these specifications and the Drawings contained in the report. Where there is a difference between the requirements of the Special Provisions and the General Specifications, the Special Provisions shall take precedence.

2.0 DESCRIPTION OF WORK

The accompanying Engineer's report deals with the construction of a replacement farm crossing to serve property Roll No. 290-38700. The work to be carried out under this Contract generally comprises the supply of all materials, equipment and labour required to construct a new corrugated steel pipe culvert with rip-rap end treatment, granular bedding, backfill and road surface. The work also includes the re-routing of all private tile drains that outlet into the open drain, clean-up, restoration, topsoil, seeding and mulching as required, and traffic controls as required.

All work shall be carried out conforming to Ontario Provincial Standard Specifications OPSS 421.

3.0 ACCESS TO THE WORK

Access to the drain shall be from 1876 Seacliff Drive. Through traffic must be maintained at all times along all municipal roads. All required traffic control is as per Section 13.0 in the General Specifications. All construction materials for the drain enclosure are to be placed on the property side of the road side drains. Any damage resulting from the Contractor's access to the drain enclosure sites shall be rectified to pre-existing conditions at the contractor's expense.

4.0 WORKING AREA

The working area at the access culvert site shall be restricted to a radius of 30.0m from the proposed centre line of the new culvert.

Any damages to lands and/or roads from the Contractor's work within the working areas for the drain enclosure site shall be rectified to pre-existing conditions at the Contractor's expense.

5.0 CULVERT CONSTRUCTION

5.1 Location of Access Culvert

In general, the new access culvert shall be installed as shown on the drawings attached to the engineer's report. Prior to installation, the Contractor shall contact the Drainage Superintendent to confirm the exact location for the new culvert. The Drainage Superintendent, in consultation with the property owner, shall establish the exact location for the new culvert in the field.

5.2 **Reference specifications**

Materials shall be as follows:

Replacement Culvert Pipe Material

All RCP materials shall be CSA A257.2, Class 65-D. The access culvert construction must conform to OPSS 421(Construction) and 1820 (Materials). All circular concrete pipe joints shall have elastomeric gaskets.

Bedding Below Pipe Invert

20-25mm clear stone conforming to OPSS Division 10.

Bedding and Backfill Material for Culvert

Granular 'B' (Type II) conforming to OPSS Division 10.

Driveway Surface

Granular 'A' made from crushed limestone conforming to OPSS Division 10. Minimum 300mm thickness.

Erosion Stone for Sloping End Protection

All stone to be used for erosion protection shall be 125-250mm clear quarried rock or OPSS 1004, minimum 300mm thickness.

<u>Topsoil</u>

Topsoil conforming to OPSS, 100mm thickness.

Native Material

Select earth material, dry, free from broken concrete, steel, wood and deleterious substances.

Filter Fabric

"Non-Woven" geotextile filter fabric with a minimum strength equal to or greater than Terrafix 270R, Amoco 4546, Mirafi 140NC or approved equivalent.

5.3 Dry Culvert Installation

Suitable dykes shall be constructed in the drain so that the installation of the pipe can be accomplished in the dry. The drain bottom shall be cleaned, prepared, shaped and compacted to suit the new culvert configuration, as shown on the drawings. Granular materials shall be compacted to 100% of their maximum dry density.

5.4 Sloping Stone End Protection

Endwalls shall be constructed of quarry stone rip rap material, as shown on the Drawings. Each endwall shall extend from 1m past the invert of the new culvert to the top of the proposed lane. The endwalls shall be sloped to a minimum of 1 vertical to 2 horizontal unless stated otherwise with a filter fabric underlay surrounding the pipe and spanning across the entire width of the drain, wrapping around the drain banks to align with the ends of the new pipe culvert. The minimum thickness requirement of the erosion stone layer is 300mm with no portion of the filter fabric to be exposed to sunlight.

5.5 Lateral Tile Drains

Should the Contractor encounter any lateral tiles within the proposed culvert limits as shown and also those not shown on the attached drawings, the Contractor shall re-route the outlet tile drain(s) in consultation with the Drainage Superintendent, as required, to accommodate the new culvert. **Tile drain outlets through the wall of the new culvert pipe will not be permitted.** All costs associated with re-routing lateral tile drains (if any) shall be at the Contractor's expense.

GENERAL SPECIFICATIONS FOR REPLACEMENT OF FARM CROSSING OVER THE 2ND CONCESSION BRANCH OF THE ESSELTINE DRAIN TOWN OF KINGSVILLE PROJECT REFERENCE 16-568

1.0 <u>PIPE MATERIAL</u>

The Contractor shall supply and install pipe material as shown on the site plan and detail sheets. Pipe length is also specified for the site.

2.0 WORKING AREA

The Contractor shall restrict his equipment to the road side of the drain and those private lands on the south side of the culvert that are within 30m of the culvert.

3.0 DISPOSAL OF EXCAVATED MATERIAL

The Contractor shall dispose of all surplus excavated material at an approved disposal site at his expense.

4.0 LOCATION AND ELEVATION OF BRIDGES

The required pipe shall be set in the drain to the dimensions shown on the accompanying drawings and the Contractor shall carry out all required excavation to install the pipe and specified rip-rap end treatment.

The centreline location of the new enclosure is to be located at the described location, the stationing being as shown in the current drainage report on this drain and as shown on the accompanying drawings, however, the final position of the bridge may be determined by the Drainage Superintendent in charge.

The invert (inside bottom) bottom of the pipe shall be set according to the elevations shown on the accompanying plans including the embedment of the pipe as required by the Conservation Authority. For the purpose of construction the bench mark indicated on the accompanying plans shall be used to determine the elevation of the proposed enclosure.

5.0 PLACEMENT OF CULVERT

- a) Handling The Contractor shall carefully unload, handle and place the specified pipe so as not to damage same. Damaged material or pipes distorted from improper installation will not be accepted.
- b) Bedding The Contractor shall carefully excavate for and install the specified pipe upon 150mm (6") of 20-25mm clear stone bedding.

- c) Backfill The Contractor shall provide Granular "B" backfill and a Granular "A" road base to finish grade with a minimum thickness of 300 mm. All granular material is to be compacted to 100% Standard Proctor Density.
- d) Excavation The Contractor shall perform the excavation, placement of bedding, pipe and backfill in a dry condition and shall provide all required pumps and/or equipment to enable the work to proceed in the dry.

The Contractor shall excavate sufficient material from the drain banks and bottom to permit placement of the pipe and backfill material. The minimum trench width as shown on the drawings, shall be provided from the face of the pipe to the excavated trench wall along each bank to provide working room to compact the backfill material.

- e) Erosion Protection at Pipe Ends The end protection to each end of the pipe structure shall be as specified in the tender item description and in accordance with the following applicable specifications.
- f) Seeding All newly excavated portions of the drain bank shall be seeded.

6.0 BRIDGE BACKFILL

After the pipe has been set on the clear stone bedding, the Contractor shall backfill the trench or ditch with Granular "B" (Type II) material, O.P.S.S. Spec. 1010, to the bottom of the Granular 'A' driveway surface. The backfill material shall be carefully placed so damage to or movement of the pipe is avoided Then, a 300mm thick layer of Granular 'A' material, O.P.S.S. Spec 1010 shall be constructed. All backfill materials shall be placed in layers not exceeding 300mm (12") in thickness, loose measurement. Each layer shall be thoroughly compacted in place to a Standard Proctor Density of 100% by means of mechanical compactors. The Contractor shall provide sufficient water to the granular material such that optimum compaction levels are achieved. The equipment used and method of compacting the backfill material shall be to the full satisfaction of the Drainage Superintendent.

7.0 <u>BAGGED CONCRETE HEADWALLS - SINGLE BAG WALL THICKNESS</u> (NOT APPLICABLE TO THIS PROJECT)

Where specified and after the Contractor has set in place the new pipe and partially backfilled same, he shall install new concrete filled jute bag headwalls at each end of the pipe. When constructing the concrete jute bag headwalls, the Contractor shall place the bags so that the completed headwall will have a slope inward from the bottom of the pipe to the top of the finished headwall, the slope of the headwall shall be one unit horizontal to five units vertical. The Contractor shall completely backfill in behind the new concrete jute bag headwalls with granular material, Granular "B" per O.P.S.S. 1010, and the granular material shall be compacted in place with a Standard Proctor Density of 100%. The placing of the jute bag headwalls and the backfilling shall be performed in lifts simultaneously. The granular backfill shall be placed and compacted in lifts not to exceed 300mm (12") in thickness.

The concrete jute bag headwalls shall be constructed by filling jute bags with concrete. All concrete used to fill the jute bags shall have a minimum compressive strength of 20.7 MPa in 28 days and shall be provided and placed only as a wet mix. Under no circumstances shall the

concrete to be used for filling the jute bags be placed as a dry mix. The jute bags, before being filled with concrete, shall have a dimension of 460mm x 660mm (18" x 26"). The jute bags shall be filled with concrete so that when they are laid flat they will be approximately 100mm (4") thick, 300mm (12") to 380mm (15") wide and 460mm (18") long. The concrete jute bag headwall to be provided at the end of the pipe shall be of single bag wall construction or as specified otherwise. The concrete filled bags shall be laid so that the 460mm (18") dimension is parallel with the longitudinal length of the new pipe. The concrete filled bags shall be laid on a footing of plain concrete being 460mm (18") wide or as otherwise specified, extending for the full length of the wall, and from .3 metres (1.0') below the bottom of the corrugated pipe to the bottom of the culvert pipe. All concrete used for the footing shall have a minimum compressive strength of 20.7 MPa in 28 days. The completed jute bag headwalls shall be securely embedded a minimum of 0.50m (20") into the side slopes of the drain. At the road side of the bridge the Contractor shall flair outwards each headwall approximately 1.5m (5.0') as directed by the Drainage Superintendent.

Upon completion of the jute bag headwall the Contractor shall cap the top row of concrete filled bags with a layer of plain concrete, 150mm (6") thick, and hand trowelled to obtain a pleasing appearance. The concrete cap shall be the same width as the bagged wall and excess concrete will not be allowed to be placed on the cap area. The concrete cap shall not overhang the bagged wall on the driveway side of the wall.

The Contractor shall fill all voids between the concrete filled jute bags and the corrugated steel pipe with concrete, particular care being taken underneath the pipe haunches to fill all voids.

7.1 <u>BAGGED CONCRETE HEADWALLS - DOUBLE BAG WALL THICKNESS</u> (NOT APPLICABLE TO THIS PROJECT)

All above-noted specifications for single bag wall thickness are to be used with the following exceptions:

- a) Dimensions are to be as shown on the accompanying drawings.
- b) The concrete filled bags are to be laid so that the 460mm (18") dimension is perpendicular (at right angles) to the longitudinal length of the new pipe. Therefore the long dimension of the bag will be visible when the headwall is complete.

8.0 <u>GROUTED CONCRETE RIP RAP WALL</u> (NOT APPLICABLE TO THIS PROJECT)

As an alternate to constructing a concrete filled jute bag headwall, the Contractor may construct a grouted concrete rip rap headwall. The specifications for the installation of a concrete filled jute bag headwall shall be followed with the exception that broken sections of concrete may be substituted for the jute bags. The concrete rip rap shall be approximately 460mm (18") square and 100mm (4") thick and shall have two flat parallel sides. The rip rap shall be fully mortared in place using a mixture composed of three parts of clean, sharp sand to one part of Portland Cement.

9.0 PRECAST CONCRETE HEADWALLS (NOT APPLICABLE TO THIS PROJECT)

Where specified as an alternative, the Contractor may supply and install precast concrete headwalls. Said precast headwalls shall be a custom made product, manufactured by Underground Specialties (Windsor) or similar provider.

The precast concrete headwall or precast blocks or modules shall be of the shape, size and dimensions shown on the accompanying plan.

Precast provider to provide stamped engineering drawing for precast headwall and Geotextile restrainers providing vertical plumb headwalls.

Excavation for the headwalls shall be in conformance with O.P.S.S. Section 902.

The supply and placement of concrete shall be in conformance with O.P.S.S. Section 904. All concrete shall have a strength of 33 MPa after 28 days. All concrete shall be air entrained to an air content of $6\% \pm 1.5\%$ by volume for 19mm maximum size of aggregate. Minimum cover for concrete shall be 40mm (1 ¹/₂").

The supply and placement of reinforcing steel shall be in conformance with O.P.S.S. Section 905. The reinforcing steel shall be grade 400 and shall be of the size and type shown on the drawings.

The Contractor shall place the precast headwall so that it is straight and plumb. The method of backfilling the side slope trenches shall be such that no voids remain under the haunches of the sloping concrete headwall. The Contractor's method of achieving this shall be approved prior to start of construction.

The Contractor shall provide a sufficient opening in the headwalls so that when the headwalls are set and plumb the corrugated steel pipe may be inserted or adjusted to grade. The void between the corrugated steel pipe and opening in the headwall shall be fully mortared in place using a mixture composed of three parts of clean, sharp sand to one part of Portland Cement.

After the corrugated steel pipe has been set and partially backfilled with Granular "B" per O.P.S.S. 1010 and compacted to 100% Standard Proctor Density, geotextile tie backs to the precast concrete headwalls in accordance to approved stamped headwall and restraining devices.

10.0 QUARRIED ROCK END PROTECTION

Where specified and after the pipe has been set and backfilled, the Contractor shall install quarried rock erosion protection at each end of the pipe.

The granular backfill and quarried rock protection over the ends of the pipe shall be set on a specified slope as shown on the attached site drawings. The top 300mm (12") in thickness of the backfill over the ends of the pipe shall be quarried rock. The quarried rock shall have a minimum dimension of 100mm (4") and a maximum dimension of 225mm (9"). Prior to placing quarried rock end protection over the granular material, the Contractor shall lay a non-woven

geotextile filter fabric equal to a "Terrafix 270R" or approved equal. The geotextile filter fabric shall extend from the bottom of the pipe to the top of each side slope of the drain and between both side slopes of the drain. The Contractor shall take extreme care to not damage the geotextile filter fabric when placing the quarried rock on top of the filter fabric. The geotextile filter fabric and quarried rock shall be placed to the complete satisfaction of the Drainage Superintendent.

11.0 <u>ALIGNMENT</u>

The whole of the work shall be done in a neat, thorough and workmanlike manner such that the alignment of the bridge pipe at each location meets the full satisfaction of the drainage superintendent.

12.0 LOCATION OF STRUCTURES, ETC.

The Contractor shall satisfy himself as to the exact location, nature and extent of any existing structure, utility or other object which he may encounter during the course of the work. The Contractor shall indemnify and save harmless the Municipality and the Engineer for any damages which he may cause or sustain during the progress of the work. He shall not hold the Municipality or the Engineer liable for any legal action arising out of any claims brought about by such damage caused by him.

13.0 TRAFFIC CONTROL

The Contractor will be required to control vehicular and pedestrian traffic along roads at all times and shall, at his/her own expense, provide for placing and maintaining such barricades, signs, flags, lights and flag persons as may be required to ensure public safety. The Contractor will be solely responsible for controlling traffic and shall appoint a representative to maintain the signs and warning lights at night, on weekends and holidays and at all other times that work is not in progress. The costs associated with provision of proper signage, barricades, lights and flag persons shall be considered incidental to the works to remove the old bridge and complete the new bridge installation.

During all phases of the project, adjoining public roadways shall remain open to through traffic with at least one lane being open to through traffic at all times.

All traffic control during construction shall be strictly in accordance with the **Occupational Health and Safety Act** and the current version of the **Ontario Traffic Manuals**. Access to the electronic version of the **Ontario Traffic Manual** is available online through the MTO website, free of charge to all users. To access the electronic standards on the Web go to <u>http://www.mto.gov.on.ca/english/transrd/</u>, click on "Library Catalogue", under the "Title", enter "Ontario Traffic Manual" as the search. Open the applicable "Manual(s)" by choosing the "Access Key", once open look for the "Attachment", click the PDF file. Users require Adobe Acrobat to view all PDF files.

Contractors are reminded of the requirements of the Occupational Health and Safety Act pertaining to Traffic Protection Plans for workers and Traffic Control Plan for Public Safety.

14.0 PROPERTY BARS AND SURVEY MONUMENTS

The Contractor shall be responsible for marking and protecting all property bars and survey monuments during construction. All missing, disturbed or damaged property bars and survey monuments shall be replaced at the Contractor's expense, by an Ontario Land Surveyor.

15.0 DAMAGE TO TRAVELLED PORTION OF MUNICIPAL ROAD

The Contractor shall be responsible for any damage caused by him to any portion of the municipal road system, especially to the travelled portion. When excavation work is being carried out and the excavation equipment is placed on the travelled portion of a road, the travelled portion shall be protected by having the excavation equipment placed on satisfactory timber planks or timber pads. If any parts of the travelled portion of the road are damaged by the Contractor, the Municipality shall have the right to have the necessary repair work done by its employees and the cost of all labour and materials used to carry out the repair work shall be deducted from the Contractor's contract and credited to the Municipality.

16.0 <u>CONSTRUCTION SAFETY</u>

The Contractor shall comply with all the requirements of the Occupational Health and Safety Act, 2013, and the regulations passed in connection therewith, as administered by the Ontario Ministry of Labour and all subsequent amendments of the said Act.

The Contractor shall exercise all possible precaution against injury to persons or property resulting from his work. The Contractor shall leave no trenches, pits, holes or excavations uncovered, without providing sufficient protection at all times. The Contractor shall install, erect and provide barricades, signs, traffic cones, flashers, lights, plates, warning and other devices, materials and personnel as may be required at his own expense in order to provide for the safe passage and control of traffic and to ensure public safety. All traffic control shall be in accordance with the latest standards of the Ministry of Transportation.

17.0 <u>CERTIFICATE OF CLEARANCE</u>

The Contractor shall be required to submit to the Municipality a Certificate of Good Standing from the Workplace Safety and Insurance Board prior to the commencement of the work and the Contractor shall be required to submit to the Municipality a Certificate of Clearance for the project from the Workplace Safety and Insurance Board before final payment is made to the Contractor.

18.0 MEASUREMENT AND PAYMENT

Payment for the work shall be on a lump sum basis unless otherwise indicated and shall include all the work shown on the accompanying drawings and specifications.

19.0 PROGRESS ORDERS

Monthly progress orders for payment shall be furnished to the Contractor by the Engineer in charge; said orders shall not be for more than 90% of the value of the work done and the materials furnished on the site. The paying of the full 90% does not imply that any portion of the work has been accepted. The remaining 10% shall be paid 45 days after the final acceptance and completion of the work.

20.0 <u>CLEANING UP</u>

The Contractor shall leave the whole of the site of the work in a neat, thorough and workmanlike appearance to the full satisfaction of the Commissioner. He shall haul away any excess earth from the site. He shall haul to the site, at his own expense, sufficient earth to fill any depressions caused by his work. The site shall be left, as closely as possible, in the same condition it was in prior to the commencement of the work.

21.0 MAINTAINING FLOW

The Contractor shall maintain the flow of any drainage works encountered in the progress of the work at no expense to the Owner. The Contractor shall obtain written approval from the Engineer in charge to stop up any drain and if necessary provide pumping equipment, build necessary by-passes, etc. at no expense to the Owner.

22.0 DRAINAGE SUPERINTENDENT

The Drainage Superintendent shall be permitted to make minor variations in the work so long as these variations will result in a more satisfactory project or a more economical one. These variations, however, must not be such as to change the intent of the work performed nor are they to reduce the standard of quality.

23.0 NOTIFICATION OF WORK

Prior to commencing any work of installing any new bridge or removing any existing structures, the Contractor shall inform the Municipal Drainage Superintendent of his intent to commence work at least 48 hours prior to commencing any work. The Owner or Contractor shall endeavor to install and complete the new structure without delay once the work has commenced. If for any reason the work does not proceed continuously then the Owner or Contractor shall notify the Drainage Superintendent in advance of any backfilling operation or headwall construction so that he may schedule inspection of same. The completed work must be done to the satisfaction of the Drainage Superintendent and be approved by him.

24.0 <u>MAINTENANCE</u>

The Contractor shall repair and make good at his expense any damages or faults in the work that may appear within one year after its completion (as evidenced by the final inspection report) as the result of imperfect or defective work done or materials furnished. Nothing herein contained shall be construed as in any way restricting or limiting the liability of the Contractor under the appropriate laws under which the work is being done.

25.0 ONTARIO PROVINCIAL STANDARDS

Ontario Provincial Standard Specifications (OPSS) and Ontario Provincial Standard Drawings (OPSD) shall apply and govern at all times unless otherwise amended or extended in these Specifications or on the Drawing. Access to the electronic version of the Ontario Provincial Standards is available online through the MTO website, free of charge to all users. To access the electronic standards on the Web go to <u>http://www.mto.gov.on.ca/english/transrd/</u>. Under the title Technical manuals is a link to the Ontario Provincial Standards. Users require Adobe Acrobat to view all pdf files.

25.0 APPROVALS, PERMITS AND NOTICES

The construction of the works and all operations connected therewith are subject to the approval, inspection, by-laws and regulations of all Municipal, Provincial, Federal and other authorities having jurisdiction in respect to any matters embraced in this Contract. The Contractor shall obtain all approvals and permits and notify the affected authorities when carrying out work in the vicinity of any public utility, power, underground cables, railways, etc.

SPECIFICATIONS ENVIRONMENTAL PROTECTION SPECIAL PROVISIONS TOWN OF KINGSVILLE PROJECT REFERENCE 16-568

1.0 <u>GENERAL</u>

These Environmental Protection Special Provisions shall apply and form part of this Contract. All costs associated to confirming with these Special Provisions shall be included in the Tender prices bid.

2.0 <u>FIRES</u>

Fires and burning of rubbish on site will be permitted only with special approval from the Town of Amherstburg.

3.0 DISPOSAL OF WASTES

The Contractor shall not bury rubbish and waste materials on site unless approved by the Engineer and all applicable approving authorities. The site shall be maintained free of accumulated waste and rubbish. All waste materials should be disposed of in a legal manner at a site approved by all local approving authorities and the Engineer.

The Contractor shall not allow deleterious substances, waste or volatile materials such as mineral spirits, or paint thinner, to enter into waterways, storm or sanitary sewers.

The disposal of dredge material where applicable shall be in accordance with the above.

4.0 <u>POLLUTION CONTROL</u>

The Contractor shall maintain under this Contract temporary erosion, sediment and pollution control features installed.

The Contractor shall control emissions from equipment and plant to local authorities emission requirements.

The Contractor shall not cause excessive turbidity when performing in-water work. The Contractor shall not allow any debris, fill or other foreign matter to enter into the waterway. The Contractor shall remove from the waterway, all extraneous materials resulting from in-water work.

The Contractor shall abide by local noise By-Laws for the duration of the Contract.

Spills of deleterious substances into waterways and on land shall be immediately contained by the Contractor and the Contractor shall cleanup in accordance with Provincial regulatory requirements. All spills shall be reported to the Ontario Spills Action Centre (1-800-268-6060), local authorities having jurisdiction and the Engineer. To reduce the risk of fuel entering the waterway, refuelling of machinery must take place a safe distance from the waterway. The Contractor shall note that the Engineer or the Owner takes no responsibility for spills, this shall be the sole responsibility of the Contractor.

5.0 <u>WHMIS</u>

The Contractor shall comply with the requirements of Workplace Hazardous Materials Information System (WHMIS) regarding use, handling, storage and disposal of hazardous materials and regarding labelling and the provision of material safety data sheets acceptable to Labour Canada.

6.0 <u>DRAINAGE</u>

The Contractor shall not pump water containing suspended materials into waterways, sewers or drainage systems. The Contractor shall be solely responsible for the control, disposal or runoff of water containing suspended materials or other harmful substances in accordance with these specifications, and local authority requirements. The Contractor shall provide temporary drainage and pumping as necessary to keep excavations and the site free from water.

The Contractor shall install and maintain sediment control devices as indicated on the Contract Drawing and as director by the Engineer.

7.0 **PROTECTION OF VEGETATION**

The Contractor shall exercise the utmost caution to ensure that existing trees and plants on-site and on adjacent properties are not damaged or disturbed unless noted otherwise in the Removals Special Provisions of this Contract. The Contractor shall restrict tree removal to areas indicated on the Contract Drawings and/or designated on-site. No trees or shrubs shall be removed without the approval of the Engineer.

8.0 <u>DUST CONTROL</u>

The Contractor will be solely responsible for controlling dust nuisance resulting from his operations, both on the site and within adjacent right-of-ways.

Water and calcium chloride shall be applied to areas on or adjacent to the site as authorized by the Engineer as being necessary and unavoidable for the prevention of dust nuisance or hazard to the public. No payment will be made for dust control unless otherwise specified in the Special Provisions.

9.0 <u>RESTRICTIONS FOR IN-WATER WORKS</u>

The Contractor shall only perform in-water works during times when conditions permit reasonable production rates to be achieved. The Contractor shall be required to adopt good housekeeping practices that minimize disturbance to the site and the adjacent waterway.

The Contractor shall note that this Project is subject to approval from the Essex Region Conservation Authority and as such, any possible turbidity caused by the construction of shore protection works is of key importance.

The Contractor shall minimize the turbidity (sedimentation) produced by any in-water works construction or operations. The Contractor will be ordered to cease operations if, in the opinion of the Engineer or authorities having jurisdiction, the in-water work is producing unacceptable amounts of turbidity in the waterway. Based on this, the Contractor shall either adjust his operation(s) to produce lower turbidity levels, wait for more favourable conditions before operations will be allowed to continue, or undertake approved mitigating measures (e.g. sediment control, etc.). All costs associated with the above will be the sole responsibility of the Contractor, and no claims for extras or delays will be considered.

10.0 FISH HABITAT

No work shall be undertaken when there is likelihood of adverse effects on fish spawning or fish habitat in downstream waters. The Contractor shall implement the following measures to avoid causing harm to fish and fish habitat:

10.1 Site Selection

Design and plan activities and works in the water body such that loss or disturbance to aquatic habitat is minimized and sensitive spawning habitats are avoided.

Design and construct approaches to the water body such that they are perpendicular to the watercourse to minimize loss or disturbance to riparian vegetation.

Undertake all instream activities in isolation of open or flowing water to maintain the natural flow of water downstream and avoid introducing sediment into the watercourse.

10.2 <u>Standard Practices</u>

Work will not be conducted at times when flows are elevated due to local rain events, storms or seasonal floods. Construct the work 'in the dry' and cut only trees necessary to do the work (no clear-cutting) and as specified in the Construction Specifications. All disturbed areas and all disturbed soils on both banks and within the channel, including spoil, must be stabilized immediately, and upon completion of work returned to a pre-disturbed state or better as soon as conditions allow.

10.3 <u>Timing Windows</u>

For spring spawning fish in southwestern Ontario, The timing window for construction, is July 15 to March 15. This covers all warmwater fish species, which is the type of fish that will be found in essentially all the small watercourses and drains in southwestern Ontario. Do not carry out in-water work and any work affecting fish or fish habitat outside of the timing window without prior authorization from the appropriate authorities for emergency situations affecting public safety.

10.4 Contaminant and Spill Management

Plan activities near water such that materials such as paint, primers, blasting abrasives, rust solvents, degreasers, grout, poured concrete, or other chemicals do not enter the watercourse. All activities should be controlled to prevent the entry of petroleum products, debris, rubble, concrete or other deleterious substances into the water.

Develop a response plan that is to be implemented immediately in the event of a sediment release or spill of a deleterious substance and keep an emergency spill kit on site.

Ensure that building material used in a watercourse has been handled and treated in a manner to prevent the release or leaching of substances into the water that may be deleterious to fish.

10.5 Erosion and Sediment Control

Develop and implement an 'Erosion and Sediment Control Plan' for the site that minimizes risk of sedimentation of the water body during all phases of the project. Erosion and sediment control measures should be maintained until all disturbed ground has been permanently stabilized, suspended sediment has resettled to the bed of the water body or settling basin, and runoff water is clear. The plan should, where applicable, include:

- Installation of effective erosion and sediment control measures before starting work to prevent sediment from entering the water body.
- Measures for managing water flowing into the site, as well as, water being pumped/diverted from the site such that sediment is filtered out prior to the water entering a water body. For example, pumping/diversion of water to a vegetation area, construction of a settling basin or other filtration system.
- Site isolation measures (e.g., silt boom or silt curtain) for containing suspended sediment where in-water work is required (e.g., dredging, culvert work). To prevent sediment entry into the Drain, in the event of an unexpected rainfall, silt barriers and/or traps must be placed in the channel during the works and until the site has been stabilized. All sediment and erosion control measures are to be in accordance with related Ontario Provincial Standards. It is incumbent on the proponent and his/her contractors to ensure that sediment and erosion control measures are functioning properly and are maintained/upgraded as required.
- Measures for containing and stabilizing waste material (e.g., dredging spoils, construction waste and materials, uprooted or cut aquatic plants, accumulated debris) above the high water mark of nearby water bodies to prevent re-entry.
- Regular inspection and maintenance of erosion and sediment control measures and structures during the course of construction. Repairs to erosion and sediment control measures and structures if damage occurs. Sediment in the barriers/traps must be removed and stabilized on land to prevent entry of sediment into the water. Removal of non-biodegradable erosion and sediment control materials once the site is stabilized.

10.6 Fish Protection

Ensure that all in-water activities, or associated in-water structures, do not interfere with fish passage, constrict the channel width, or reduce flows.

Retain a qualified professional to ensure applicable permits for relocating fish are obtained and to capture any fish trapped within an isolated/enclosed area at the work site and safely relocate them to an appropriate location in the same waters. Fish may need to be relocated again, should flooding occur on the site.

Screen any water intakes or outlet pipes to prevent entrainment or impingement of fish. Entrainment occurs when a fish is drawn into a water intake and cannot escape. Impingement occurs when an entrapped fish is held in contact with the intake screen and is unable to free itself.

Avoid using explosives in or near water. Use of explosives in or near water produces shock waves that can damage a fish's swim bladder and rupture internal organs. Blasting vibrations may also kill or damage fish eggs or larvae.

10.7 Operation of Machinery

Ensure that machinery arrives on site in a clean condition and is maintained free of fluid leaks, invasive species, and noxious weeds. Wash, refuel, and service machinery and store fuel and other materials for the machinery in such a way as to prevent any deleterious substances from entering the water.

Whenever possible operate machinery on land above the high water mark, on ice, or from a floating barge in a manner that minimizes disturbance to the banks and bed of the water body.

To cross a municipal drain or watercourse, use the existing crossing structures within the designated working corridors or construct temporary crossing structures approved by the Engineer. Fording will not be permitted unless approved by the Engineer and carried out by the Contractor according to the requirements determined by the Engineer.

10.8 Culvert Work

It is important to apply the relevant mitigation measures outlined above, to ensure that no deleterious materials reach fish habitat and that there are no detrimental impacts to physical fish habitat.

Existing culverts may be repaired, replaced, and removed, and debris may be removed from them, without contacting DFO. Important things to consider are:

- the timing window, which will be July 15 to March 15 for almost 100% of projects;
- that fish passage must not be obstructed;
- that the channel cannot be realigned;
- that culverts are designed for a minimum embedment of 10% below grade;
- that new material placed below the high water mark must be properly stabilized and protected from erosion;
- that the channel must not be narrowed; and

• that work must be done when there is no flowing water.

It is best to time work when stream flows are at a minimum, but contingency measures should be in place in the event that a heavy rain occurs. Coffer dams or other features should be used above the area of construction and water above it should be pumped into the stream channel downstream of the construction. If the initial dewatering strands fish, they should be captured and placed downstream in the wetted area. It may be necessary to get a permit from MNRF to move the fish.

11.0 ENDANGERED SPECIES ACT

The Municipality is to provide Endangered Species information in accordance with the 2007 Endangered Species Act Agreement between the Municipality and Ministry of Natural Resources (MNR), designated persons employed by the Municipality will be responsible for reviewing habitat maps to determine if further review from the agencies is required.

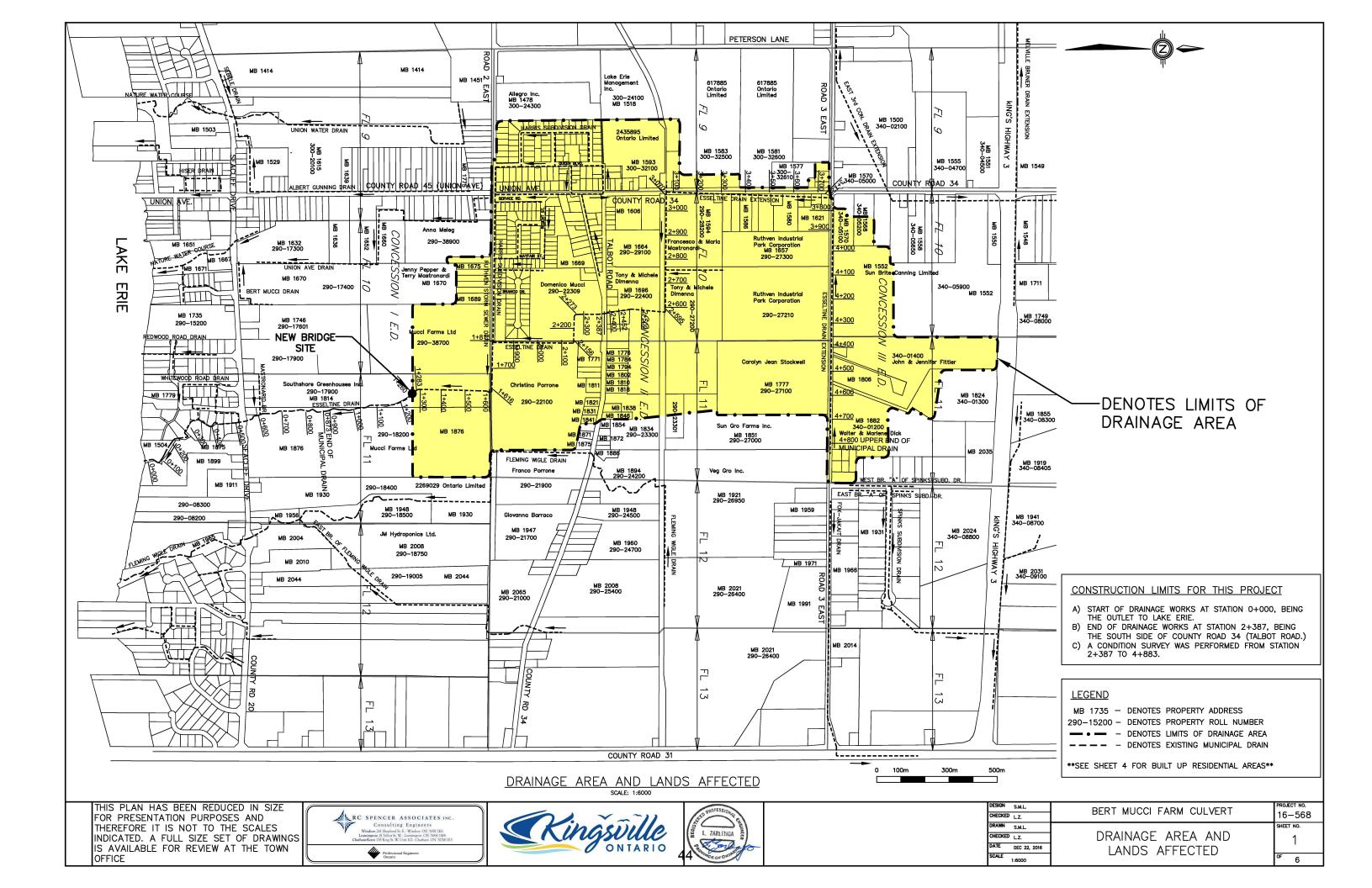
Prior to the start of any construction activities, the Contractor shall meet with the Municipal Designate to obtain a copy of specific mitigation procedures for dealing with endangered species should they be encountered anytime during construction.

NOTE: The above noted agreement between MNR and various municipalities has lapsed, however environmental information is availablae from the various municipalities.

APPENDIX 'C'

ENDANGERED SPECIES ACT REVIEW

INFORMATION TO BE PROVIDED BY TOWN DRAINAGE SUPERINTENDENT



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LIST OF AFFECTED LAND OWNERS	LIST OF AFFECTED LAND OWNERS	LIST OF AFFECTED LAND OWNERS	LIST OF AFFECTED LAND OWNERS	LIST OF AFFECTED LAND OWNERS
STREET NAME ADDRESS NAME OF OWNERS	STREET NAME ADDRESS NAME OF OWNERS	STREET NAME ADDRESS NAME OF OWNERS	STREET NAME ADDRESS NAME OF OWNERS	STREET NAME ADDRESS NAME OF OWNERS
C & O ROADWAY 440-04300 STERLING ACRE FARMS LIMITED	FAIRLEA CRESENT 1639 WILHELM & KATAREN DYCK	PEACH DRIVE 1520 RANDAL & NOREEN NASH	ROAD 2 EAST 1622 VINCENZO & SANTINA MARCOVECCHIO	TALBOT ROAD 1611 TONY & MICHELE DIMENNA
	FAIRLEA CRESENT 1639 WILHELM & KAIAREN DTOK FAIRLEA CRESENT 1640 ELSIE KUBINEC	PEACH DRIVE 1520 HARRIS BICKFORD & DIANE MCKNIGHT	ROAD 2 EAST 1626 JACOB & AGATHA SAWATZKY	TALBOT ROAD 1626 JAMES BISHOP & ADELAIDA TAGA-OC
COUNTY ROAD 34 1568 GIOVANNI & ANNA COLASANTI	FAIRLEA CRESENT 1841 KATHARINA REIMER	PEACH DRIVE 1532 ANTONIO & CHARLYNN AGOSTA		
COUNTY ROAD 34 1570 PIETRO & ITALIA COLASANTI	FAIRLEA CRESENT 1644 PETER BLOKKER	PEACH DRIVE 1533 MARY INGRATTA	ROAD 2 EAST 1630 HEINRICH & MARGARETHA FRIESEN	TALBOT ROAD 1630 RENZE & MARJORIE POSTMA
COUNTY ROAD 34 1574 MICHAEL DEL CIANCIO	FAIRLEA CRESENT 1645 SHELDON WIENS	PEACH DRIVE 1538 JOE & CONNIE CACILHAS	ROAD 2 EAST 1634 ARTHUR & HEDWIG TIESSEN	TALBOT ROAD 1636 PASQUALE & JO ANNE MATTIA
COUNTY ROAD 34 1576 DENNIS & LILLY REIVE	FAIRLEA CRESENT 1649 BERNHARD & ANNA FROESE	PEACH DRIVE 1539 ERIC & SUSANNE TIESSEN	ROAD 2 EAST 1638 TREVOR BROWN & SHERI REEKIE	TALBOT ROAD 1640 HUMBERTO PAVAO
COUNTY ROAD 34 1578 DENNIS & LILLY REIVE	FAIRLEA CRESENT 1650 GENARO HERNANDEZ & KIM DERODRIGUEZ	PEACH DRIVE 1544 GARY & FERNANDA GILLIS	ROAD 2 EAST 1642 JOHN & ALICE FRIESEN	TALBOT ROAD 1664 TRUSTEES OF CORNERSTONE CUMMUN
COUNTY ROAD 34 1580 BERNARD & ELIZABETH FRIESEN	FAIRLEA CRESENT 1654 HEINRICH BERGEN	PEACH DRIVE 1545 ALLAN & VIRGINIA CAMPBELL	ROAD 2 EAST 1648 WILHELM & KATHARINA HIEBERT	TALBOT ROAD 1696 TONY & MICHELE DIMENNA
COUNTY ROAD 34 1582 JACOB & ANNA FEHR	FAIRLEA CRESENT 1655 RUDOLF & ELIZABETH BAUMANN	PRINCE STREET 1558 MARVIN & HELENA KLASSEN	ROAD 2 EAST 1654 MICHAEL & SANDRA STEIN	TALBOT ROAD 1710 RICHARD & WINNIFRED NEAL
COUNTY ROAD 34 1584 ISAAK & HELENA NEUFELD	FAIRLEA CRESENT 1659 FRANK CAPPELLI	PRINCE STREET 1559 KELLY BLAKE	ROAD 2 EAST 1660 JOHAN & MARGARETHA FRIESSEN	TALBOT ROAD 1714 JOHAN & ANNA HILDEBRAND
COUNTY ROAD 34 290-27710 TONY & LINDA MASTRONARDI	FAIRLEA CRESENT 1660 JASON WALL	PRINCE STREET 1560 EVA STEIN	ROAD 2 EAST 1664 JENNIFER SMITH	TALBOT ROAD 1750 DINO & VERA DIMENNA
COUNTY ROAD 34 1586 FRANCESCO & MARIA MASTROONARDI	FAIRLEA CRESENT 1664 DALE & TANYA DILLEN	PRINCE STREET 1561 MARCOVECCHIO CONSTRUCTION LTD	ROAD 2 EAST 1671 CAROL & CATHY HARRISON	TALBOT ROAD 1766 TONY & MICHELLE DIMENNA
COUNTY ROAD 34 1587 EXCALIBUR PLASTICS LTD	FAIRLEA CRESENT 1845 BARBARA GRIEVE	PRINCE STREET 1564 PAUL WIGLE & STACY DESCHAMPS	ROAD 2 EAST 1675 MICHELE DI VINCENZO & MICHELLE HILL	TALBOT ROAD 1768 ROBERT GRAHAM
COUNTY ROAD 34 1588 MAURINO & BETTY FREITAS	FAIRLEA CRESENT 1851 CYNTHIA WARE	PRINCE STREET 1568 AMANDA GRAY	ROAD 2 EAST 1677 CHRISTOPHER & MICHELLE WEBSTER	TALBOT ROAD 1771 617812 ONTARIO LIMITED
COUNTY ROAD 34 1589 ALFREDO DIMENNA	FAIRLEA CRESENT 1855 JOSE PACHECO	PRINCE STREET 300-25900 UNITED CHURCH OF CANADA	ROAD 2 EAST 1678 BENJAMIN & TINA REDECOP	TALBOT ROAD 1776 JOHAN & JUSTINA GIESBRECHT
COUNTY ROAD 34 1590 MICHELINA POLICELLA	FAIRLEA CRESENT 1861 MATTHEW MCRAE	QUEEN BLVD. 1824 STANLEY & SHEILA BALTZER	ROAD 2 EAST 1679 VICTOR & MARIA PEREIRA	TALBOT ROAD 1784 NELSON & KIMBERLY ANDRADE
COUNTY ROAD 34 1592 JOHN PENNER	FAIRLEA CRESENT 1865 GUILLERMO & ELIZABETH WIEBE	QUEEN BLVD. 1832 ROBERTO & MARIA PIMENTEL	ROAD 2 EAST 1680 JOHAN & HELENA FEHR	TALBOT ROAD 1794 JEREMY CHOBRDA
COUNTY ROAD 34 1594 FRANCESCO & MARIA MASTRONARDI	LEE ROAD 1557 DIEDRICH & SARA KNELSEN	QUEEN BLVD. 1842 VIRGILIO & MARIA PEREIRA	ROAD 2 EAST 1682 PETER & HELEN STRAVATO	TALBOT ROAD 1810 HARRY & GUGLIELMINA KELLER
COUNTY ROAD 34 1595 CANADA POST CORPORATION	LEE ROAD 1562 JOSEPH & LORI BERESH	QUEEN BLVD. 1852 JOHN & BESSIE UNRAU	ROAD 2 EAST 1684 HEINRICH KROEKER & SUSANA FRIESSEN	TALBOT ROAD 1811 FRANCO & CRISTINA PORRONE
COUNTY ROAD 34 1597 TRUDY WOOD	LEE ROAD 1565 SARA KNELSEN	QUEEN BLVD. 1856 MARIA CAPUSSI & GIOVANNA DILAUDO	ROAD 2 EAST 1685 TONINO INGRATTA	TALBOT ROAD 1818 RICHARD ENNS
COUNTY ROAD 34 1599 ENNS & ANETHA THIESSEN	MAYFAIR STREET 1826 DAVID WALL & ELIZABETH BRAUN	QUEEN BLVD. 1863 DAVID & TAMMIE MILLS	ROAD 2 EAST 1686 MARK & MARIANNE WISTERNOFF	TALBOT ROAD 1821 MARY PORRONE
COUNTY ROAD 34 1601 RUTHVEN AUTO TOWING & REPAIRS LTD	MAYFAIR STREET 1832 DAVID WALL & ELIZABETH BRAUN	QUEEN BLVD. 1866 DAVID & JOANNE GRAHAM	ROAD 2 EAST 1689 PETER & MARGARETHA NEUFELD	TALBOT ROAD 1831 JOHN GEORGE & MADELEINE MUNRO
COUNTY ROAD 34 1602 GIOVANNI & FRANCA VESPA	MAYFAIR STREET 1836 DAVID LOPEZ & JILL GEDDES	QUEEN BLVD. 1872 JOHN & AGNES PEREIRA	ROAD 2 EAST 1690 STEVEN & VIKTORIA BARTEL	TALBOT ROAD 1834 ERIC & CINDY ZIMMER
COUNTY ROAD 34 1603 TINA SALLOWS & ROGER PARENT	MAYFAIR STREET 1837 ANNITA MATTIA	QUEEN BLVD. 1880 MAUREEN RYAN	ROAD 2 EAST 290-22333 DOMENICO MUCCI	TALBOT ROAD 1838 ROY HALL
COUNTY ROAD 34 1605 ALAN & IRENE FOX	MAYFAIR STREET 1842 CARLOS SANTOS	QUEEN BLVD. 1886 JOSE & TERESA MEDEIROS	ROAD 2 EAST 290-22334 DOMENICO MUCCI	TALBOT ROAD 1841 JUAN & ELISABETH DYCK
COUNTY ROAD 34 1606 DANNY & JOHNNY VESPA	MAYFAIR STREET 1846 TONINO & GLORIA DI MENNA	QUEEN BLVD. 1899 HEINRICH & MARGARETHA FEHR	ROAD 2 EAST 1717 MUCCI FARMS LTD	TALBOT ROAD 1846 ABRAM & HELENA PENNER
COUNTY ROAD 34 1607 STEPHEN & LESLIE STEPHENSON	MAYFAIR STREET 1850 AARON & MARGARETA NEUFELD	QUEEN BLVD. 1907 UNITED CHURCH OF CANADA	ROAD 3 EAST 1621 MUCCIPAC LTD	TALBOT ROAD 290-22309 DOMENICO MUCCI
COUNTY ROAD 34 1608 DWAYNE & KIM TESKEY	MAYFAIR STREET 1856 ABRAM FRIESSEN & HELENA BOSCHMAN	QUEEN BLVD. 1918 GEOFFREY & DEBRA DUNMORE	ROAD 3 EAST 1657 RUTHVEN INDUSTRIAL PARK	TALBOT ROAD 290-22102 792743 ONTARIO INC
COUNTY ROAD 34 1620 ROBERT & GWENDOLYN ULCH	MAYFAIR STREET 1860 CLIFFORD & DOREEN NEUTS	QUEEN BLVD. 1922 ROBERT SHORTT & DEBRA DUNMORE	ROAD 3 EAST 1770 BENJEMIN KNELSEN	TALBOT ROAD 290-31902 792743 ONTARIO INC
COUNTY ROAD 34 300-31501 WIGLE THORBOURN ESTATE	MAYFAIR STREET 1864 KEVIN & LORI DAVID	QUEEN BLVD. 300–29401 KINGSVILLE TOWN	ROAD 3 EAST 1777 CAROLYN STOCKWELL	TALBOT ROAD 290–23301 971174 ONTARIO INC
COUNTY ROAD 34 300-31502 WIGLE THORBOURN ESTATE	NEVAN COURT 1680 DAVID & MARIA REIMER	REGENT STREET 1612 MILDRED HALL	ROAD 3 EAST 1806 KRISTOPHER KLASSEN & JENNIF ELLWOOD	TALBOT ROAD 290-22100 CRISTINA PORRONE
COUNTY ROAD 34 300-32102 KENNETH HINKS IN TRUST	NEVAN COURT 1681 DONALD FURTADO & DIANE QUADROS	REGENT STREET 1618 LEE & BRENDA MILLER	ROAD 3 EAST 1824 JOHN & JENNIFER FITTLER	UNION AVENUE 1825 ABRAM & ANNA GIESBRECHT
ELGIN STREET 1617 JAMES FRIESEN	NEVAN COURT 1683 CHARLIE & NICOLE ABDUL-MASSIH	REGENT STREET 1630 JOSEPH & ELIZABETH BERESH	ROAD 3 EAST 1882 WALTER & MARLENE DICK	UNION AVENUE 1839 ROBYN RAE LANGLOIS
ELGIN STREET 1625 T G & SON MARKETING LTD	NEVAN COURT 1684 JASON & MILKA PIEPER	REGENT STREET 1636 CHARLES & DONNA GIRTY	ROAD 3 EAST 1890 AGANETHA GIESBRECHT	UNION AVENUE 1843 DAVID & MARIA FRIESEN
ELGIN STREET 1628 ANDREW & CAROL CARRUTHERS	NEVAN COURT 1685 1552843 ONTARIO LTD	REGENT STREET 1641 MURRAY HARTFORD	ROAD 3 EAST 1892 SARA KLASSEN	UNION AVENUE 1847 BRIAN & DIANE STOCKTON
ELGIN STREET 1633 BRENDA TAGGART	NEVAN COURT 1686 LUIS & NELIA MONIZ	REGENT STREET 1642 ETELVIRO & FATIMA FREITAS	ROAD 3 EAST 1906 ANTONIA ALETTA EVERS	UNION AVENUE 1853 JOHN & BARBARA POTTER
ELGIN STREET 1634 PETER & AGANETHA PENNER	NOAH CRESENT 1690 1552843 ONTARIO LTD	REGENT STREET 1648 ROBERT MYLES & KAREN SCHILLER	ROAD 3 EAST 1908 PETER & ELISABETH DYCK	UNION AVENUE 1857 MITSUJI YAMAMOTO
ELGIN STREET 1639 SCOTT & SARAH WYBENGA	NOAH CRESENT 1691 1552843 ONTARIO LTD	REGENT STREET 1649 DENNIS & MARY BROWN	ROAD 3 EAST 1910 ABRAM & HELENA FRIESEN	UNION AVENUE 1863 ONT. ABORIGINAL HOUSING SUPPORT
ELGIN STREET 1640 JAMES & JUDY JEFFREY	NOAH CRESENT 1692 1552843 ONTARIO LTD	REGENT STREET 1652 EMILLIO MASSANISSO	ROAD 3 EAST 290-27200 TONY DIMENNA	UNION AVENUE 1865 COREY & TAMMY LECLAIRE
ELGIN STREET 1645 DONALD & MARGARET DUNMORE	NOAH CRESENT 1693 KEITH & SHARON BOEHME	REGENT STREET 1655 PETER & ELIZABETH BERGEN	ROAD 3 EAST 290-27210 RUTHVEN INDUSTRIAL PARK	UNION AVENUE 1869 JACOB GIRARD & CHARLOTTE HILLIS
ELGIN STREET 1646 GARY & SHEILA DUNMORE	NOAH CRESENT 1694 1552843 ONTARIO LTD	REGENT STREET 1656 DOMENICO & ANTONIETTA MASSANISSO	ROAD 3 EAST 340-00500 FAIRVIEW CEMETERY	UNION AVENUE 1877 ROBERT & ROSE HAINES
ELGIN STREET 1651 PETER & ELIZABETH FRIESSEN	NOAH CRESENT 1695 STEPHEN & MICHELLE MARCOVECCHIO	REGENT STREET 1661 HELENA & VICTOR ANDRADE	ROAD 3 EAST 340-01400 JOHN & JENNIFER FITTLER	UNION AVENUE 1885 ADAM WILHELM & MICHELLE WARMENHOVEN
ELGIN STREET 1654 SHAWNA & MARGARET MACKENZIE	NOAH CRESENT 1696 ADAM & SANDRA PILLON	REGENT STREET 1662 VELMA NOVAK	SEACLIFF DRIVE 1814 SOUTHSHORE GREENHOUSES INC	UNION AVENUE 1892 EVA HARMS & JACOB HARMS-DYCK
ELGIN STREET 1657 ANDREW KROSLAK & ASHLEY CHAUVIN	NOAH CRESENT 1697 KEVIN & JENNY CARDOSO	REGENT STREET 1665 PAOLINO & ELENA MARCOVECCHIO	SEACLIFF DRIVE 1876 MUCCI FARMS LTD	UNION AVENUE 1893 MARCOVECCHIO HOLDINGS INC
ELGIN STREET 1660 PERRY & LUCIA KENNEY	NOAH CRESENT 1698 1552843 ONTARIO LTD	REGENT STREET 1666 VINCENZO & MARIA MASTRONARDI	SERVICE ROAD 1822 ANNA VALERI & ROSE SPIDALIERI	UNION AVENUE 1899 MARCOVECCHIO CONSTRUCTION LTD
ELGIN STREET 1663 JOHN & MARIA FONTES	NOAH CRESENT 1699 LOUIS & REBECCA RODRIGUES	REGENT STREET 1670 CORY & HEATHER LANIGAN	SERVICE ROAD 1828 DAVID & JUSTINA FEHR	UNION AVENUE 1911 LARRY & ANN DUNMORE
ELGIN STREET 1666 CARLOS CORDEIRO	NOAH CRESENT 1700 1552843 ONTARIO LTD	REGENT STREET 1676 LAMBERT & LORIE WYBENGA	SERVICE ROAD 1820 DAVID & JUSTINA FERR	UNION AVENUE 1917 DONALD & HEATHER DUNMORE
ELGIN STREET 1669 ERCOLE DIMENNA	NOAH CRESENT 1701 MICHAEL DIAB & DEANNA MATHIES	REGENT STREET 1680 FREDERICK & SANDRA GRANT	SERVICE ROAD 1836 BENJAMIN & AGATHA BOSCHMAN	UNION AVENUE 1921 PETER & JUSTINA QUIRING
ELGIN STREET 1672 JONATHAN BADAOA	NOAH CRESENT 1702 1552843 ONTARIO LTD	REGENT STREET 290-35700 TOWN OF KINGSVILLE	SERVICE ROAD 1838 DAVID FRIESEN	UNION AVENUE 1929 KAREN BROWN
ELGIN STREET 1678 BRIAN & LISA GALE	NOAH CRESENT 1703 DOMENICO MUCCI	ROAD 2 EAST 1604 GARRY & DONNA JOHNSON	SERVICE ROAD 1842 ABRAM WALL	UNION AVENUE 1935 ROGER PARENT
ELGIN STREET 1684 BERNHARD NEUFELD & HELENA FRIESEN	NOAH CRESENT 1704 SUSY TEIXEIRA	ROAD 2 EAST 1606 ANGELA SCHNEKENBURGER	SERVICE ROAD 1852 RAYMOND KENNETTE	WILLOW DRIVE 1520 JOHAN & SARA HILDEBRANDT
ELGIN STREET 1691 EVA KRAHN	NOAH CRESENT 1705 1552843 ONTARIO LTD	ROAD 2 EAST 1608 JOHN & HELEN AFFLECK	SERVICE ROAD 1856 ABRAM & KATHERINA DYCK	WILLOW DRIVE 1521 GERARDO & ANNA NEUFELD
ELGIN STREET 1695 RUTHVEN MONTESSORI ACAD. INC	PEACH DRIVE 1506 JOHN & WILHELMINA VANDERBEEK	ROAD 2 EAST 1612 ABRAHAM BICKER & SUSANA NEUDORF	SERVICE ROAD 1860 ERCOLINO DI MENNA & VIORICA JEFFERY	WILLOW DRIVE 1526 MARY ANN BECHARD
FAIRLEA CRESENT 1635 DAVID & MARY TOEWS	PEACH DRIVE 1512 CHENG & NGOP TAING	ROAD 2 EAST 1618 NEIL & TRACY REIMER	SERVICE ROAD 1866 JOAO & ISALTINA REGO	WILLOW DRIVE 1527 KENNETH & SUSAN COSFORD
THIS PLAN HAS BEEN REDUCED IN SIZE FOR PRESENTATION PURPOSES AND THEREFORE IT IS NOT TO THE SCALES INDICATED. A FULL SIZE SET OF DRAWINGS IS AVAILABLE FOR REVIEW AT THE TOWN OFFICE	RC SPENCER ASSOCIATES INC. Consulting Engineers Window 26 Studyers St. E. Window ON NSY 26 Lamington 18 States W. Learnington (N NMI 184 Cathom Ken 18 States V. Unit 122 Catholin (N NYM 1E3)	I ZARLENGA ON TARIO	DESIGN S.M.L. CHECKED L.Z. DRAWN S.M.L. CHECKED L.Z. DATE DEC 22, 2016 SCALE AS SHOWN	BERT MUCCI FARM CULVERT 16-5 LIST OF AFFECTED 2 LAND OWNERS 0F 6

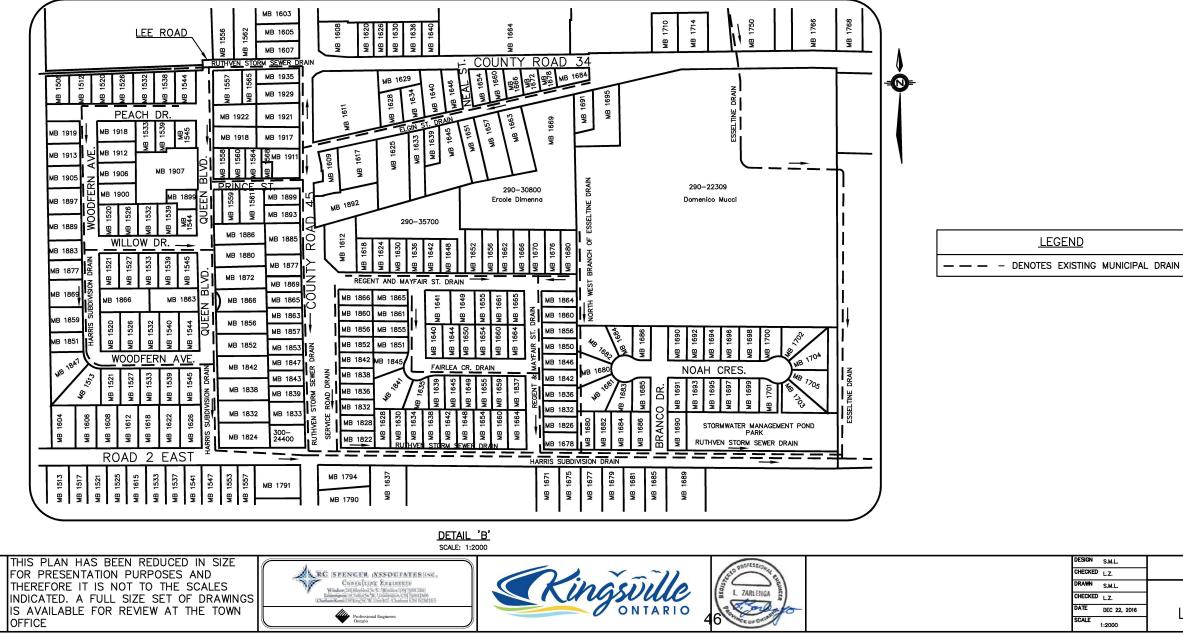




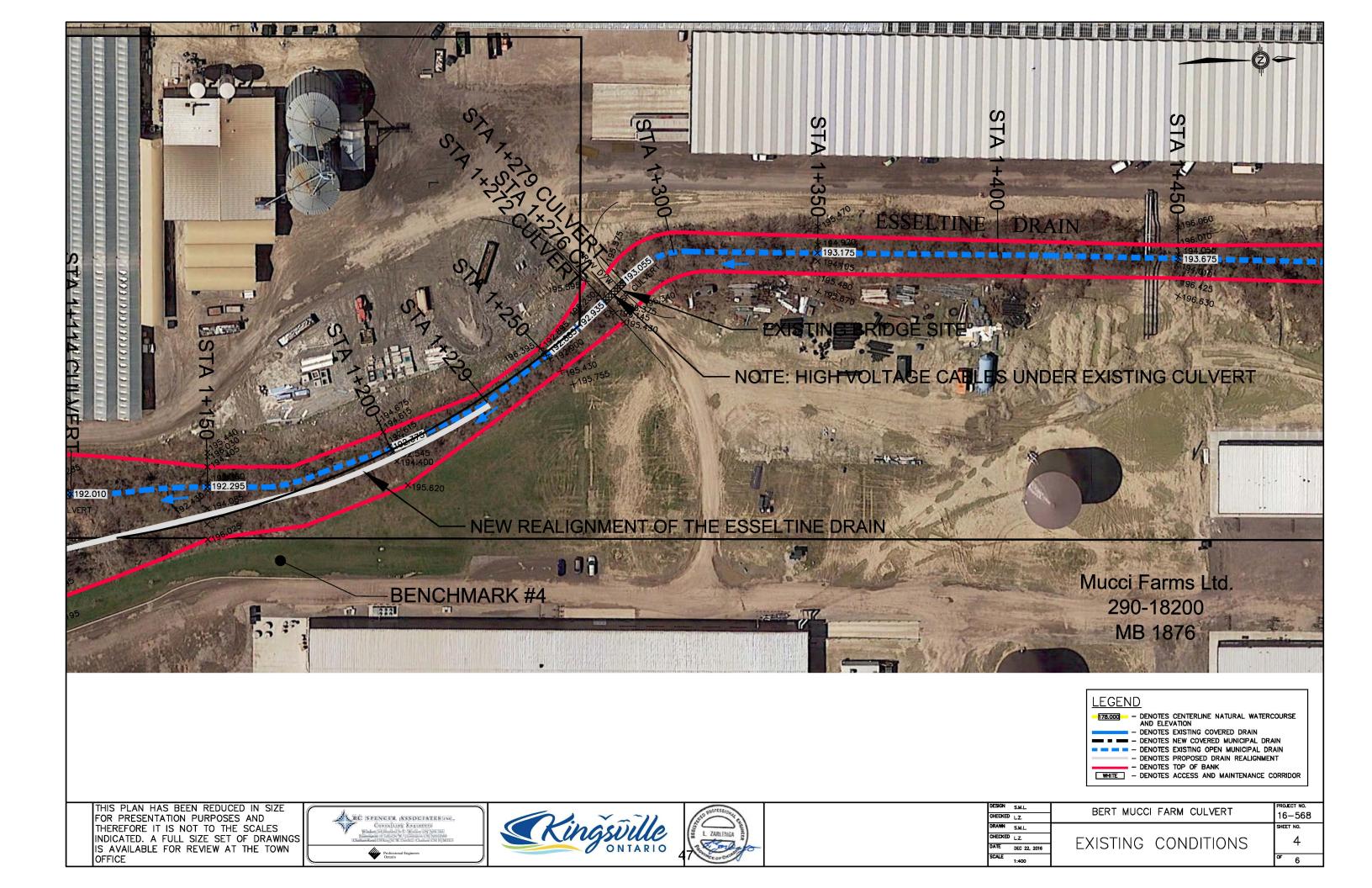


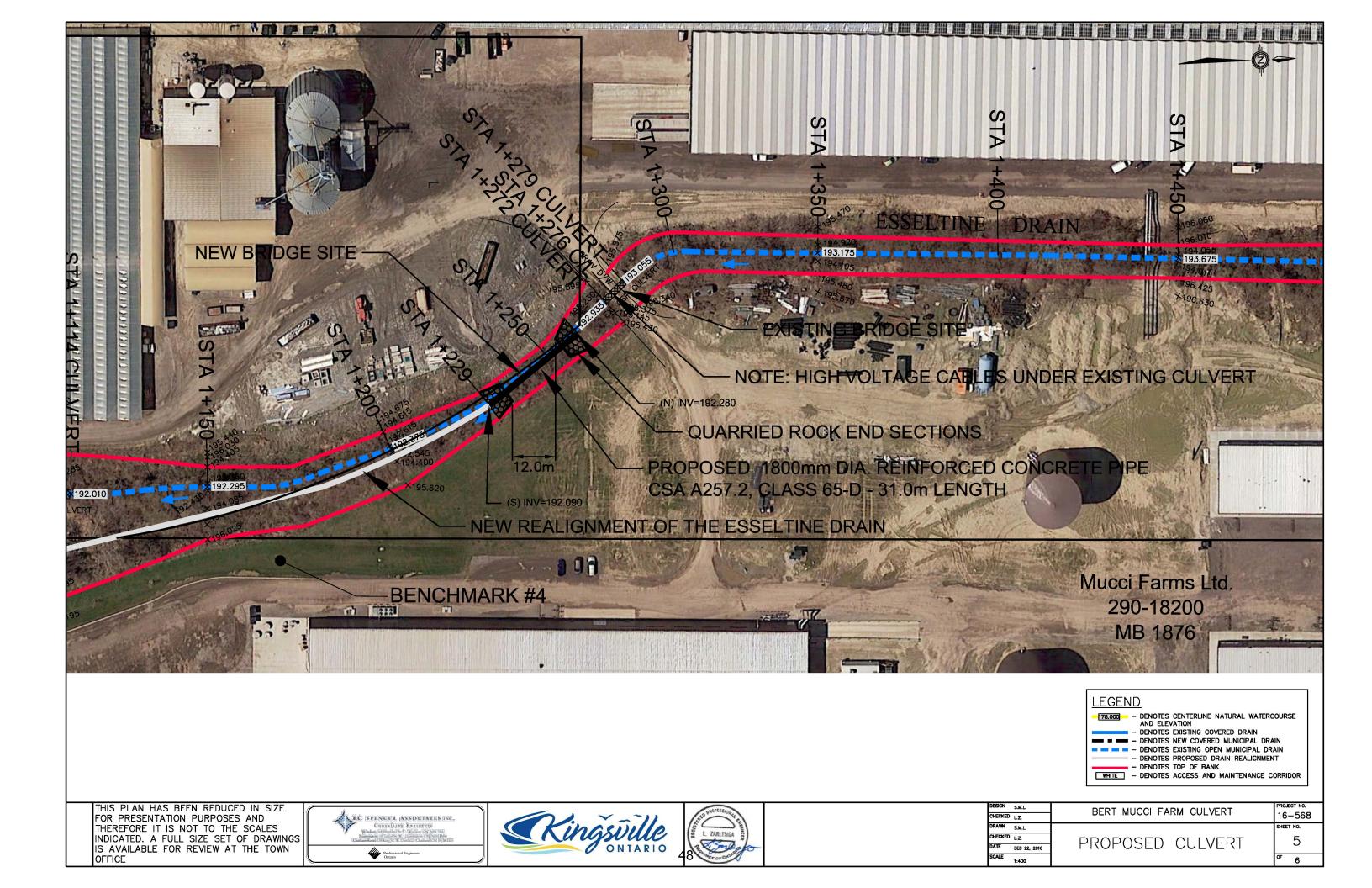
		LIST OF AFE		LAND OWNERS	
		LIST OF AFF		LAND OWNERS	
		STREET NAME	ADDRESS NUMBER	NAME OF OWNERS	
c	VECCHIO	TALBOT ROAD	1611	TONY & MICHELE DIMENNA	
Y		TALBOT ROAD	1626	JAMES BISHOP & ADELAIDA TAGA-OC	
т		TALBOT ROAD	1629	GORDON & HEATHER EPP	
R	IESEN	TALBOT ROAD	1630	RENZE & MARJORIE POSTMA	
1		TALBOT ROAD	1636	PASQUALE & JO ANNE MATTIA	
· F	EKIE	TALBOT ROAD	1640	HUMBERTO PAVAO	
		TALBOT ROAD	1664	TRUSTEES OF CORNERSTONE CUMMUN	
	DT				
36	RT	TALBOT ROAD	1696	TONY & MICHELE DIMENNA	
_		TALBOT ROAD	1710	RICHARD & WINNIFRED NEAL	
- 5	SEN	TALBOT ROAD	1714	JOHAN & ANNA HILDEBRAND	
		TALBOT ROAD	1750	DINO & VERA DIMENNA	
		TALBOT ROAD	1766	TONY & MICHELLE DIMENNA	
	HELLE HILL	TALBOT ROAD	1768	ROBERT GRAHAM	
W	EBSTER	TALBOT ROAD	1771	617812 ONTARIO LIMITED	
,		TALBOT ROAD	1776	Johan & Justina Giesbrecht	
		TALBOT ROAD	1784	NELSON & KIMBERLY ANDRADE	
		TALBOT ROAD	1794	JEREMY CHOBRDA	
R	Ε	TALBOT ROAD	1802	MICHAEL MASTRONARDI	
		TALBOT ROAD	1810	HARRY & GUGLIELMINA KELLER	
4,	IA FRIESSEN	TALBOT ROAD	1811	FRANCO & CRISTINA PORRONE	
. 4			1818	RICHARD ENNS	
		TALBOT ROAD			
-	DFF	TALBOT ROAD	1821	MARY PORRONE	
F	ELD	TALBOT ROAD	1831	JOHN GEORGE & MADELEINE MUNRO	
		TALBOT ROAD	1834	ERIC & CINDY ZIMMER	
		TALBOT ROAD	1838	ROY HALL	
		TALBOT ROAD	1841	JUAN & ELISABETH DYCK	
		TALBOT ROAD	1846	ABRAM & HELENA PENNER	
		TALBOT ROAD	290–22309	DOMENICO MUCCI	
		TALBOT ROAD	290–22102	792743 ONTARIO INC	
		TALBOT ROAD	290–31902	792743 ONTARIO INC	
		TALBOT ROAD	290–23301	971174 ONTARIO INC	
ΞN	NIF ELLWOOD	TALBOT ROAD	290-22100	CRISTINA PORRONE	
		UNION AVENUE	1825	ABRAM & ANNA GIESBRECHT	
		UNION AVENUE	1833	ROSEMARY & JOHN PEDERSEN	
		UNION AVENUE	1839	ROBYN RAE LANGLOIS	
_		UNION AVENUE	1843	DAVID & MARIA FRIESEN	
				BRIAN & DIANE STOCKTON	
		UNION AVENUE	1847		
		UNION AVENUE	1853	JOHN & BARBARA POTTER	
_		UNION AVENUE	1857	MITSUJI YAMAMOTO	
		UNION AVENUE	1863	ONT. ABORIGINAL HOUSING SUPPORT	
		UNION AVENUE	1865	COREY & TAMMY LECLAIRE	
		UNION AVENUE	1869	JACOB GIRARD & CHARLOTTE HILLIS	
		UNION AVENUE	1877	ROBERT & ROSE HAINES	
		UNION AVENUE	1885	ADAM WILHELM & MICHELLE WARMENHOVEN	
s	INC	UNION AVENUE	1892	EVA HARMS & JACOB HARMS-DYCK	
		UNION AVENUE	1893	MARCOVECCHIO HOLDINGS INC	
A	JERI	UNION AVENUE	1899	MARCOVECCHIO CONSTRUCTION LTD	
		UNION AVENUE	1911	LARRY & ANN DUNMORE	
		UNION AVENUE	1917	DONALD & HEATHER DUNMORE	
HP	IAN	UNION AVENUE	1921	PETER & JUSTINA QUIRING	
	an ar A	UNION AVENUE	1929	KAREN BROWN	
		UNION AVENUE	1929	ROGER PARENT	
					———
_		WILLOW DRIVE	1520	JOHAN & SARA HILDEBRANDT	
		WILLOW DRIVE	1521	GERARDO & ANNA NEUFELD	
R	CA JEFFERY	WILLOW DRIVE	1526	MARY ANN BECHARD	
		WILLOW DRIVE	1527	KENNETH & SUSAN COSFORD	
	DESIGN S.M.L.				PROJECT NO.
	CHECKED L.Z.	BERT	MUCC	I FARM CULVERT	16-568
	DRAWN S.M.L.		<u>эт ог</u>		SHEET NO.
	CHECKED L.Z.			F AFFECTED	2
	DATE DEC 22, 2016 SCALE		LAND	OWNERS	05
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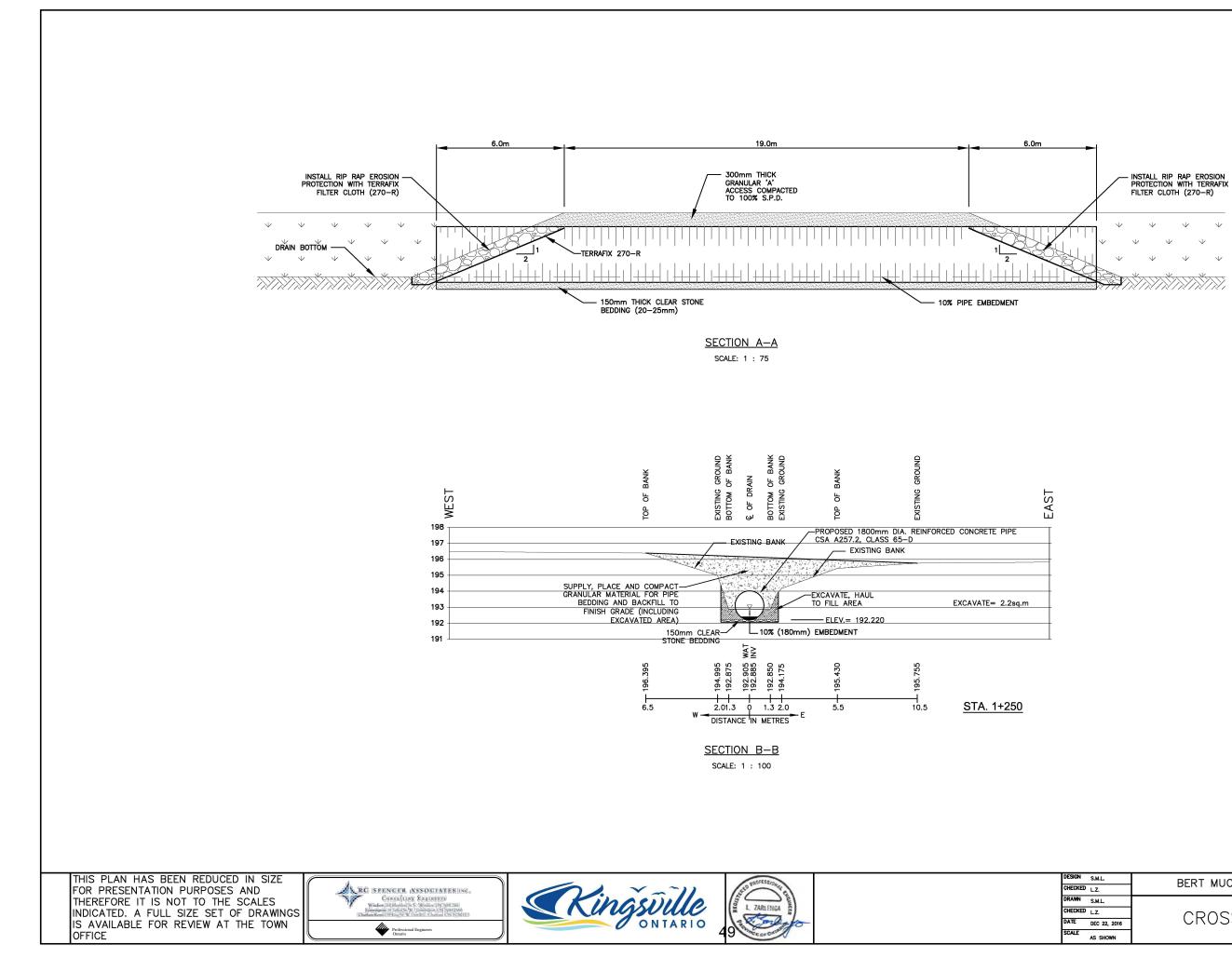
ECTED	LAND OWNERS	LIST OF AFF	ECTED I	LAND OWNERS
ADDRESS NUMBER	NAME OF OWNERS	STREET NAME	ADDRESS NUMBER	NAME OF OWNERS
1532	FRANK & NELINORA GUENTHER	WOODFERN AVENUE	1847	PEDRO & MAGARETHA KNELSEN
1533	TRACEY YOUNG	WOODFERN AVENUE	1851	RUDY & HELEN SPITSE
1538	HEINRICH & SARA HILDEBRAND	WOODFERN AVENUE	1859	TODD & MARTHA JENNER
1539	PHILIP & LYDIA HAMM	WOODFERN AVENUE	1866	VICTOR & MARIA PEREIRA
1544	JOSE & MARIA FURTADO	WOODFERN AVENUE	1869	CAROLYN WENZLER
1545	JACOB & ANNA NEUFELD	WOODFERN AVENUE	1877	MAXIMINO & MARIA MATEUS
1513	DARRELL & JULIE SCRATCH	WOODFERN AVENUE	1883	JOCHEM & JANNY VANDENBERG
1520	AARON & MARIA WALL	WOODFERN AVENUE	1889	ARMANDO PALLOTTA
1521	ISSAK & AMY NEUFELD	WOODFERN AVENUE	1897	JUAN BOSCHMAN & ANNA FEHR
1526	PETER & JUSTINA BERGEN	WOODFERN AVENUE	1900	MANUEL & ERMILINDA FURTADO
1527	JOSEPH & ODETTE PEREIRA	WOODFERN AVENUE	1905	ABRAM PENNER & MARIA DYCK
1532	KIRSTYN FARNSWORTH	WOODFERN AVENUE	1906	RAYMOND & GAIL FOSTER
1533	NICK & ROSINA TOTARO	WOODFERN AVENUE	1912	MARY-ELIZABETH SCHAUER
1539	JOHN & BARBARA BAKER	WOODFERN AVENUE	1913	ISAAC & HELENA FEHR
1540	FRANK QUATRINI	WOODFERN AVENUE	1918	BERNHARD ENNS & MARIA SCHROEDER
1544	MARY RUSSELO	WOODFERN AVENUE	1919	DAVID & ROSALINA CABRAL
1545	ROGER RUSSELO		300-00030	CONSERVATION AUTHORITY ESSEX
	ADDRESS NUMBER 1532 1533 1538 1539 1544 1545 1513 1520 1521 1521 1526 1527 1532 1533 1539 1540 1540	NUMBER NAME OF OWNERS 1532 FRANK & NELINORA GUENTHER 1533 TRACEY YOUNG 1538 HEINRICH & SARA HILDEBRAND 1539 PHILIP & LYDIA HAMM 1544 JOSE & MARIA FURTADO 1545 JACOB & ANNA NEUFELD 1513 DARRELL & JULIE SCRATCH 1520 AARON & MARIA WALL 1521 ISSAK & AMY NEUFELD 1526 PETER & JUSTINA BERGEN 1532 KIRSTYN FARNSWORTH 1533 NICK & ROSINA TOTARO 1549 JOHN & BARBARA BAKER 1540 FRANK QUATRINI	ADDRESS NUMBER NAME OF OWNERS STREET NAME 1532 FRANK & NELINORA GUENTHER WOODFERN AVENUE 1533 TRACEY YOUNG WOODFERN AVENUE 1538 HEINRICH & SARA HILDEBRAND WOODFERN AVENUE 1539 PHILIP & LYDIA HAMM WOODFERN AVENUE 1544 JOSE & MARIA FURTADO WOODFERN AVENUE 1545 JACOB & ANNA NEUFELD WOODFERN AVENUE 1513 DARRELL & JULIE SCRATCH WOODFERN AVENUE 1520 AARON & MARIA WALL WOODFERN AVENUE 1521 ISSAK & AMY NEUFELD WOODFERN AVENUE 1526 PETER & JUSTINA BERGEN WOODFERN AVENUE 1527 JOSEPH & ODETTE PEREIRA WOODFERN AVENUE 1533 NICK & ROSINA TOTARO WOODFERN AVENUE 1539 JOHN & BARBARA BAKER WOODFERN AVENUE 1540 FRANK QUATRINI WOODFERN AVENUE 1544 MARY RUSSELO WOODFERN AVENUE	ADDRESS NUMBERNAME OF OWNERSSTREET NAMEADDRESS NUMBER1532FRANK & NELINORA GUENTHERWOODFERN AVENUE18471533TRACEY YOUNGWOODFERN AVENUE18511538HEINRICH & SARA HILDEBRANDWOODFERN AVENUE18591539PHILIP & LYDIA HAMMWOODFERN AVENUE18661544JOSE & MARIA FURTADOWOODFERN AVENUE18691545JACOB & ANNA NEUFELDWOODFERN AVENUE18771513DARRELL & JULIE SCRATCHWOODFERN AVENUE18831520AARON & MARIA WALLWOODFERN AVENUE18891521ISSAK & AMY NEUFELDWOODFERN AVENUE18971526PETER & JUSTINA BERGENWOODFERN AVENUE19001527JOSEPH & ODETTE PEREIRAWOODFERN AVENUE19051533NICK & ROSINA TOTAROWOODFERN AVENUE19121539JOHN & BARBARA BAKERWOODFERN AVENUE19131544MARY RUSSELOWOODFERN AVENUE1919



S.M.L.	BERT MUCCI FARM CULVERT	PROJECT NO.
D _{L.Z.}	BERT MOCCI FARM COLVERT	16-568
S.M.L.		SHEET NO.
D L.Z.	LIST OF AFFECTED	3
DEC 22, 2016	LAND OWNERS CONTINUED	Ŭ
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S.M.L.	BERT MUCCI FARM CULVERT	PROJECT NO.
ED L.Z.	BERT MUCCI FARM CULVERT	16-568
S.M.L.		SHEET NO.
ED L.Z.	CROSS SECTION	6
DEC 22, 2016	CRUSS SECTION	Ŭ
AS SHOWN		^{of} 6

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 28-2017

Being a by-law to provide for the construction of a bridge over the 2nd Concession Branch of the Esseltine Drain Owner: Mucci Farms Ltd. [290-38700] in the Town of Kingsville, in the County of Essex

WHEREAS the Council of the Town of Kingsville, in the County of Essex, has procured a report under section 78 of the *Drainage Act* for the bridge construction over the 2nd Concession Branch of the Esseltine Drain;

AND WHEREAS the report dated December 22nd, 2016 has been authored by Lou Zarlenga, P. Eng. and the attached report forms part of this by-law;

AND WHEREAS \$133,185.00 is the amount to be contributed by the Town of Kingsville for the drainage works;

AND WHEREAS Council is of the opinion that the report of the area is desirable;

THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF KINGSVILLE, PURSUANT TO THE DRAINAGE ACT ENACTS AS FOLLOWS:

1. AUTHORIZATION

The attached report is adopted and the drainage works is authorized and shall be completed as specified in the report.

2. BORROWING

The Corporation of the Town of Kingsville may borrow on the credit of the Corporation the amount of \$133,185.00 being the amount necessary for the completion of the drainage works.

3. DEBENTURES

The Corporation may arrange for the issue of debenture(s) on its behalf for the amount borrowed less the total amount of:

- a) Grants received under section 85 of the Drainage Act;
- b) Monies paid as allowances;
- c) Commuted payments made in respect of lands and roads assessed with the municipality;
- d) Money paid under subsection 61(3) of the Drainage Act; and
- e) Money assessed in and payable by another municipality.

4. PAYMENT

Such debenture(s) shall be made payable within 2 (two) or 5 (five) years (as determined by the Director of Financial Services or designate) from the date of the debenture(s) and shall bear interest at a rate not higher than 2% more than the municipal lending rates as posted by Infrastructure Ontario on the date of sale of such debenture(s).

- A special equal annual rate sufficient to redeem the principal and interest on the debenture(s) shall be levied upon the lands and roads as shown in the schedule and shall be collected in the same manner and at the same as other taxes are collected in each year for 2 (two) or 5 (five) years (as determined by the Director of Financial Services or designate) after the passing of this by-law.
- 2) For paying the amount \$133,185.00 being the amount assessed upon the lands and roads belonging to or controlled by the municipality a special rate sufficient to pay the amount assessed plus interest thereon shall be levied upon the whole rateable property in the Town of Kingsville in each year for 2 (two) or 5 (five)

years (as determined by the Director of Financial Services or designate) after the passing of this by-law to be collected in the same manner and at the same time as other taxes collected.

3) All assessments of \$100.00 or less are payable in the first year in which the assessments are imposed.

5. SCHEDULE OF ASSESSMENTS OF LAND AND ROADS

SCHEDULE A-1 SCHEDULE OF ASSESSMENT FOR CONSTRUCTION

2nd CONCESSION BRANCH OF THE ESSELTINE DRAIN PROJECT REFERENCE NUMBER 16-568

ENTRY NO.	TAX ROL	L CON OR		ACRES	ACRES AFFT'D	HECTARES	OWNERS NAME	VAL	10N 23) UE OF TLET BILITY		ECTION 24) /ALUE OF SPECIAL BENEFIT		TOTAL
1	290-387	1ED	10 & 11	47.78	34.10	13 600	MUCCI FARMS LTD	\$	•	5	133,185.00	\$	133,185.00
50.0		Total Affect	ed Lands		34.10	13.900							
	Total A	sessment on	Privately Owned Age	riculturat L	ands (Gra	ntable)		\$		\$	133,186.00	\$	133,195.00
				336-93						_		_	
	TOTAL A	SESSMENT	FOR SECTIONS A. B.	C&D				2	3	1	133,195.00	5	133,186.0

*NOTE: Assessment Values have been rounded to the nearest whole dollar for presentation purposes.

RC Spencer Associates Inc.

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SCHEDULE A-2 SCHEDULE OF MAINTENANCE

2nd CONCESSION BRANCH OF THE ESSELTINE DRAIN PROJECT REFERENCE NUMBER 16-568

ENTRY	TAX RO	IPAL LANDS CON. OR L. PLAN LOT OR PART OF NO. LOT	ACRES	ACRES	HECTARES	OWNERS NAME	V.	CTION 23) ALUE OF DUTLET IABILITY	(SECTION VALUE SPECI BENE	OF AL		TOTAL
1	ROAD 3		1	5.99	2.424	TOWN OF KINGSVILLE	1	443.00	\$	+	\$	443.00
2	COUNT	ROAD 45		3.47	1 404	COUNTY OF ESSEX	8	257.00	5	$[\phi_i]$	5	257.00
э	COUNT	ROAD 34		8.65	3 5Dt	COUNTY OF ESSEX	 \$_	598.00	\$	(\mathbf{x})	\$	598.00
4	NEAL S	REET		0.23	0.092	TOWN OF KINGSVILLE	1	18.00	\$	ς.	\$	16.00
-5	ELGINS	REET		1 80	0.730	TOWN OF KINGSVILLE	1	129.00	5	\mathbf{r}^{\prime}	\$	129.00
8	LEE RO	Ð		0.52	0.210	TOWN OF KINGSVILLE	5	38 00	\$	\mathcal{F}	2	39 00
7	PEACH	RIVE		0 86	0.350	TOWN OF KINGSVILLE	5	62 00	s	\mathbf{x}^{\prime}	\$	62 00
8	W000	ERN AVENUE		1.99	0.900	TOWN OF KINGSVILLE	 \$_	137.00	\$		\$	137.00
9	WILLOW	DRIVE		0.57	0.230	TOWN OF KINGSVILLE	5	39.00	\$	$\mathcal{I}_{\mathcal{I}}$	\$	39 00
10	PRINCE	STREET		0.50	0.204	TOWN OF KINGSVILLE	1	35 00	\$	(2)	\$	35.00
11	OUEEN	OULEVARD		2 25	0.910	TOWN OF KINGSVILLE	5	155 00	s	2	5	155 00
12	REGEN	STREET		1.53	0.620	TOWN OF KINGSVILLE	1	108.00	s		5	106.00
13	SERVIC	ROAD		1.01	0,410	TOWN OF KINGSVILLE	1	68.00	\$	÷	5	68 00
14	FAIRLE	CRESCENT		1.96	0.430	TOWN OF KINGSVILLE	5	71.00	\$		\$	71.00
15	MAYFAL	STREET		0.91	0.370	TOWN OF KINGSVILLE	 \$_	61 00	\$	2	5	61.00
18	NEVAN	OURT .	1 2	0.23	0 094	TOWN OF KINGSVILLE	1	15 00	\$		\$	1500
17	BRANCE	DRIVE		0.72	0.290	TOWN OF KINGSVILLE	8	48.00	\$		\$	46 00
IÐ.	NOAH C	ESCENT		0.72	0.290	TOWN OF KINGSVILLE	15	48.00	\$		\$	48.00
19	ROAD 2	AST		3.67	1.465	TOWN OF KINGSVILLE	5	235 00	2	1	s	235 00
		Total Affected Lands		36.68	14.844			_				
	Total	ssessment on Municipal Lands					1	2,559.00	\$		5	2,559.00

	TAX RO		CON. OR PLAN NO.	LOT OR PART OF	ACRES	ACRES	HECTARES AFFTD	OWNERS NAME	VA 0	TION 23) LUE OF UTLET ABILITY	(SECTION 24) VALUE OF SPECIAL BENEFIT		TOTAL SESSMENT
20	440-043	2 2	ED.	9	12.57	3.49	1.412	STERLING ACRE FARMS LIMITED	5	129.00	s -	\$	129.00
21	340-059	3	E.D.	10	65 78	23.00	9 309	SUN-BRITE CANNING LIMITED	1	315.00	s 😒	5	315 00
22	340-014	3	ED	PS1/2 lot 11	0.52	0 52	0.210	BENJEMIN KNELSEN	2	19 00	s 🔅	5	19 00
23	340-014	5 3	ED;	PS1/2 lot 11	1.25	1.25	0.506	KRISTOPHER JOHN KLASSEN & JENNIFER RUTH ELLWOOD	_ r	46.00	s 🥹	1	46 00
24	340-010	3	E.D.	PS1/2 lot 11	0.71	0.71	0.287	ABRAM & HELENA FRIESEN	5	26 00	F (2)	1	26 00
25	346-009	3	E.D.	PS1/2 lot 11	0.36	0 36	0 148	SARA KLASSEN	\$	13 00	s 📯	5	1300
26	340-008	3	ED.	PS1/2 lot 11		0.35	0 142	PETER & ELISABETH DYCK	1	13 00	s 🔬	5	13.00
27	340-0070	3	£.D.	PS1/2 lot 11	0.47	0.47	0.190	AGANETHA GIESBRECHT	s	17.00	<u>د</u> ۲	5	17 00
28	349-006	3	E.D	PS1/2 lot 11		D,46	0.196	ANTOHIA ALETTA EVERS	5	17.00	\$ in	5	17.00
29	340-0050	3	ED.	и	1.08	1,08	0 437	FAIRVIEW CEMETERY	12	13.00	1 a	\$	13.00
30	300-329				0.54	0.54	0 219	HARRY O'BRIEN	1	20 00	5 m	2	20.00
31	300-327				0.61	0 81	0 247	JACOB FRIESEN	5	23 00	1	5	23.00
32	300-327	2	E.D.	8		0.20	0.091	DONALD GARY & PAMELA NADINE ATKINSON	s	7.00	s -	5	7.00
33	300-326	2	ED.	9	0.27	0.27	0.109	CHRISTINE ELIZABETH FRIDAY & ROBERT REES	1	10.00	s 🍈	5	10.00
34	300-3240	2	ED.	9	0.23	0.23	0.093	ALFREDO DIMENNA	1	24 00	s 😒	5	24.00
35	306-321	2 2	E.D.	9	1.83	1.93	0,741	KENNETH HINCKS IN TRUST	1	190 00	s ू	5	196 00
38	300-3210	2	ED.	9	14.65	14 85	8.010	2435885 ONTARIO LIMITED	\$	605.00	s 🐨	5	605.00
37	300-3190	2	ED.	9	0,40	0.40	0.167	CANADA POST CORPORATION	5	15 00	s 🛞	5	15 00
38	300-3180	3 2	ED.	9	0.29	0.29	0 1 17	TRUDY ALICE WOOD	5	11.00	s %	5	11.00
39	300-3170	2	E.O.	9	0,14	0.14	0 057	HENRY ENNS & ANETHA THIESSEN	\$	5 00	इ 🛞	5	5 00
40	300-3180	0 2	ED.	9	0.44	0.44	0 178	RUTHVEN AUTO TOWING & REPAIRS LTD	5	35 00	\$	15	35.00

RC Spencer Associates Inc.

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			ED - NON-AGRICULT		05				_		
	DJ PROVA	CON.				-				(SÉCTIÓN 24)	
ENTRY	TAX ROL	OR PLAN	LOT OR PART OF	ACRES	ACRES	HECTARES			UE OF	VALUE OF SPECIAL	TOTAL
NO.	NO.	NO.	LOT	OWNED	AFFTD	AFFTD	OWNERS NAME	LIA	BILITY	BENEFIT	ASSESSMENT
41	300-31502	2 E.O.	9	0.07	0.07	0.028	THORBOURN WIGLE ESTATE	s	1.00	\$	\$ 1.00
42	300-31501	2 E.D,	9	0.04	0.04	0 0 17	THORBOURN WIGLE ESTATE	\$	4.00	\$ -	\$ 4.00
43	300-3150	2 E.D.	0	0.34	0.34	0 130	TINA SALLOWS & ROGER PARENT	\$	34 00	\$	\$ 34 00
44	300-3140	183	PTLOT9	0 25	D 25	0 101	ALAN EDWARD & IRENE MARIA FOX	\$	9.00	\$	\$ 900
45	308-3130	193	PTLOTE		D.25	0.101	STEPHEN PATRICK & LESLIE ANN STEPHENSON	8	9.00	\$	\$ 9.00
48	300-31205	183	PT LTS 8 & 9 CON 2	0 4 2	0.42	0.170	JOSEPH & LORI BERESH	5	16.00	\$ -	\$ 16.00
47	300-31200	183	PT LTS 8 & 9 CON 2	0.39	0.39	0.158	JOHN RICHARD OLIVER & SHARON LOUISE PARENT	1	14 00	\$	\$ 14.00
48	300-31100	M49	36		0.20	0 081	ALLAN JONATHAN & VIRGINIA ANN CAMPBELL	2	7.00	s	\$ 700
49	300-3100	M48	35		0 20	0 081	ERIC ALFRED & SUSANNE BERNADETTE TIESSEN	2	7 00	s	\$ 7.00
50	300-3090	M48	34	0.21	0.21	0.085	MARY CLAIRE INGRATTA	\$	8 00	s	\$ 0.00
51	300-3080	M48	33		0.21	0.085	BERNHARD ENNS & MARIA SCHROEDER	1	670	s	\$ 8.00
52	300-3070	M48	32	0.27	0.27	0,109	MARY-EUZABETH SCHAUER	\$	10.00	s	S 10.00
53	300-3060	8448	31	0.27	0.27	0 109	RAYMOND GORDON JR & GAIL CAROL ANN FOSTER	\$	10 00	S -20	\$ 10.00
54	300-3050	M48	30	0.27	0.27	0.109	MANUEL & ERMILINDA FURTADO	S	9 00	S	\$ 9.00
55	300-30400	M48	29		0.21	0 085	JOHAN & SARA HILDEBRANDT	5	7.00	5	\$ 7.00
58	300-3030	M48	28		0.21	0.085	MARY ANN BECHARD	s	7.00	5 DEC	\$ 7.00
57	300-30200	M48	27	0.21	0,21	0.085	FRANK BRAUN & NELINORA KNELSEN GUENTHER	5	7 00	s –	\$ 7.00
50	300-30100	M48	26		0 21	0.085	HEINRICH & SARA HILDEBRAND	15	7 00	S -50	\$ 700
59	300-3000	M48	25		0 17	0.069	JOSE MEDEIROS & MARIA INES FURTADO	5	6 00	S 8)	\$ 6.00
60	300-2990	M48	24		0.19	0.073	HEINRICH & MARGARETHA FEHR	15	6 00	\$ -	\$ 6.00
61	300-28700	M48	23		0.38	0.154	JOSE VITORINO & TERESA TAVARES MEDEIROS	\$	13 00	\$ -	\$ 13.00
62	300-29600	4 48	22	038	0.38	0,154	S MAUREEN RYAN	\$	13 00	5 E	\$ 13.00
63	300-295	W48	21	0.38	0.39	0.154	JOHN & AGNES PEREIRA	\$	13 00	S +	\$ 1300
64	300-2940	12M48	BLKH	0.02	0.02	0.009	KINGSVILLE TOWN	S	•	S 5	S -
65	300-2940	₩48	20		0.38	0,154	DAVID LINDSAY & JOANNE MILDRED GRAHAM	1	13.00	5 S	\$ 13.00
66	300-2932	MB1	6	0.38	0 38	0 154	MARIA DOMENICA CAPUSSI & GIOVANNA DILAUDO	S .	13 00	5 E	\$ 1300
87	300-2932	MOI	5	0.39	0.38	0 154	JOHN WALTER & BESSIE JANE UNRAU	S S	13 00	5 N	\$ 1300
68	300-2832	M81	4	0.39	0 38	0 154	VIRGILIO & MARIA PEREIRA	1	13.00	5 N	\$ 1300
69	300-2832	MB1	3	0.38	0.38	0 154	RANDY & MARY THIESSEN	l.	13 00	s ·	\$ 13.00
70	300-2932	M81	2	0.39	0.38	0,154	ROBERTO FORTUNA & MARIA JESUS SILVA PIMENTEL	2	12.00	5	\$ 12.00
71	300-2932	MB1	1	8	0.43	0.174	STANLEY ANGUS A & SHEILA MARLENE BALTZER	1	14.00		14.00
72	300-2932	M 105	24		0.35	0.142	GARRY DOUGLAS & DONNA LYNN JOHNSON	Ľ	11 00	S	\$ 1100
73	300-2932	M 105	23	0.30	0.30	0 121	ANGELA MARIE SCHNEKENBURGER JOHN PAUL DOUGLAS & HELEN AFFLECK		10.00	s 20	\$ 1000
74	300-293	M 105	22	0.30	0.30	0 121	- 2		10.00	s =	\$ 10.00 • 10.00
75	300-293		21	0.30	0.30	0.121	ABRAHAM BICKER & SUSANA NEUDORF		10 00 10 00		\$ 10.00 \$ 10.00
70	300-293		19	0.30	0.30	0,121	VINCENZO & SANTINA MARCOVECCHIO	5		5	\$ 10.00
78	300-293	M 105	18	0.30	0.30	D 121	JACOH & AGATHA SAWATZKY	2			10.00 10.00
79	300-293		17		0.31	0 125	ROGER DAVID RUSSELO	s	10 00		\$ 1000
80	300-293		16	0.24	0 24	0 0 0 97	JOHN S & BARBARA F BAKER		9.00		\$ 8.00
81	300-293		15	0.24	0 24	0 697	HICK & ROSINA TOTARO	2	8.00		\$ 8.00
02	300-293	M 105	14	0 24	0.24	0.097		l.	9.00		s eco
63	300-293		13	0.24	0 24	0 097	ISSAK & AMY NEUFELD	5	8 00		1 8.00
84	300-2931	M 105	12		0.42	0.170	DARRELL J & JULIE A SCRATCH	1	14.00		\$ 1400
85	300-283		11		0.41	0.168	PEDRO & MAGARETHA KNELSEN	s	14 00	0.000	s 14.00
86	300-2933		10	0.22	0.22	0.089	RUDY & HELEN HEDY SPITSE	5	7 00		\$ 700
87	300-2933	M 105	9 & Pt Lot 15		0.28	D.113	TODD & MARTHA JOAN JENNER	5	9.00		\$ 9.00
69	300-2930	M 105	9		0 28	0.105	AARON & MARIA WALL	s	9 00	1.24	\$ 900
89	300-2930	M 105	7	0 28	0 26	0 105	PETER & JUSTINA BERGEN	5	9.00		\$ 9.00
90	300-2930		B	0.26	0 26	0 105	KIRSTYN LAUREL FARNSWORTH	5	9.00		S 900
91	300-2930		5	0.26	0.28	0.105	FRANK ANTHONY QUATRINI	5	9.00	22	S 9.00
<u> </u>	-					-	I			L	

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			YNED - NON-AGRICUL		ID 5				197	
-	5) PRIV	CC						(SECTION 23)	(SECTION 24)	
		0	2					VALUE OF OUTLET	VALUE OF SPECIAL	TOTAL
ENTR'	TAX RO	L PL		ACRES OWNED	ACRES	HECTARES AFFTD	OWNERS NAME	LIABILITY	BENEFIT	ASSESSMENT
92	300-293				0.27	0,109	MARY MARGARET RUSSELO	\$ 9.00	\$ 4	\$ 9.00
93	300-2930	M 10	5 3		0.32	0.130	DAVID ALAN & TAMMIE BARBARA MILLS	\$ 11.00	s 🤹	\$ L1.00
94	300-2930	M 10	5 2		0.23	0.093	JACOB GOERTZEN & ANNA GIESBRECHT NEUFELD	s 800	s 🔛	00.0 2
95	300-2930	M 10	5 1	0.23	0.23	0 093	PHILIP GERHARD & LYDIA LOUISE HAMM	s 800	s ः	\$ 800
96	300-2920	M49	19	0 23	0 23	0.093	TRACEY YOUNG	s 8 D O	s 🛞	008 2
87	300-2910	M48	18	0 23	0,23	0.093	KENNETH ROSS & SUSAN ILENE COSFORD	\$ 9.00	s 😪	00.0 2
98	300-2900	M 48	17		0.23	0 093	GERARDO & ANNA NEUFELD	\$ 8.00	s 😒	\$ 800
99	300-2890	M48	16	0.39	0.39	0 158	VICTOR MANUEL & MARIA NATALIA PEREIRA	\$ 13.00	s 😒	\$ 1300
100	300-268	M 48	Pt Lot 15		0.36	0 148	CAROLYN WENZLER	\$ 12.00	s 🖓	\$ 12.00
101	300-2870	M48	14	0.22	0.22	680.0	MAXIMINO SANTOS & MARIA OLYMPIA MATEUS	\$ 8.00	s (%)	s 800
102	300-286	M48	13	0.22	0.22	0.089	JOCHEM JOHANNES & JANNY GRIETA VANDENBERG	00.8 2	5 24	\$ 800
103	300-285	M48	12	0.29	0.29	0,117	ARMANDO PALLOTTA	\$ 10.00	5	\$ 10.00
104	300-2840	M48	11	0.29	0.29	0.117	JUAN BOSCHMAN & ANNA FEHR	\$ 10.00	s	\$ 10.00
105	300-283	M 48	10	0.25	0 25	0,101	ABRAM KRAHN PENNER & MARIA DYCK	\$ 9.00	s	\$ 9.00
106	300-282	M48	9	0.25	0 25	0,101	ISAAC HAMM & HELENA FEHR	\$ 900	5 -	s 900
107	300-291	M48	8		0.25	0,101	DAVID CARL & ROSAUNA CABRAL	\$ 9.00	5	s 900
108	300-280	M48	7		0.22	0.089	JOHN & WILHELMINA VANDERBEEK	\$ 8.00	5 .	\$ 8.00
109	300-279	M 48	6		0 21	0.085	CHENG HUY & NGOP TAING	\$ 8.00	5 .	s 8.00
110	300-278	M48	5		0 21	0 085	RANDAL ERLE & NOREEN ANN NASH	\$ 0.00		5 8 GO
111	300-277	M4B	4		0.21	0.085	HARRIS LOWELL BICKFORD & DIANE LOUISE MC KNIGHT	\$ 8.00		\$ 00.0
112	300-276	M4B	3		0.21	0.085	ANTONIO & CHARLYNN FAYE MARIE AGOSTA	\$ 8.00	5 .	\$ 8.00
113	300-275	M4E	2		0 22	0.099	JOE & CONNIE CACILHAS	\$ 9.00		S 8.00
114	300-274	M4E	1		0 23	0.093	GARY PATRICK & FERNANDA ARLETTA GILUS	\$ 800		\$ 800
115	300-273	183	PTLOT4	0.31	0.31	0.125	GEOFFREY DOUGLAS & DEBRA LYNNE DUNMORE	s 11.00		s 1100
118	300-272	183	PTLOT4	0.31	0.31	0 125	ROBERT ARTHUR SHORTT & DEBRA LYNNE DUNMORE	\$ 11.00	2.	\$ 11.00
117	300-271	183	PTLTBPTLT7	0.31	0.31	0 138	DIEDRICH & SARA KHELSEN	\$ 12.00	1.	\$ 12.00
118	300-270	183	PT LOT 6 PT LOT 7	0.16	0 16	0.065	SARA KNELSEN	\$ 600		\$ 600
119	300-275	183	PTLOT 7	0.10	0.21	0.085	ROGER OUVER JR PARENT	5 800	E 6	\$ 600
120	300-268	183	PTLOT 6/7	0.29	0.29	0.117	KAREN SUE BROWN	s 10.00		\$ 10.00
120	300-207	183	PTLOT 4/5	0.31	0.31	0.125	PETER KLASSEN & JUSTINA OUIRING	\$ 11.00	11 B -	\$ 11.00
	300-266		PTLOT 4	0.31	0.31	0 125	DONALD GREGORY & HEATHER ANN DUNMORE	\$ 11.00	S	s 11.00
122	300-265	183	PTLOT 3	0.31	0.31	0.154	LARRY NEIL & ANN JOYCE DUNMORE	\$ 14.00		\$ 14.00
1		193			0.06	0.024	MANDA KATHLEEN GRAY	\$ 200	10	\$ 200
124	300-264	183	PTLOT 3	0.17	0.17	0.069	PAUL WAYNE WIGLE & STACY LEE DESCHAMPS	\$ 600		\$ 600
125	300-283		PTLOT 3 WS MAIN	0.17	0.17	0.069	EVA STEN	\$ 600	1	\$ 800
128	300-262		PTLOT 3	0.17		0.065	MARVIN DAVID & HELENA KLASSEN			l'
127			PTLOT3		0 18	i		\$ 600		\$ 600
129	300-260				0.53	0.214		\$ 13.00		\$ 13.00
129	300-259		PT LOT 1/2		0.10	0.040	UNITED CHURCH OF CANADA	\$ 100		\$ 1.00 • 7.00
130	300-258		PT LOT 1/2	0.20	0 20	0.081	KELLY ANN BLAKE	\$ 7.00		\$ 700
131	300-257		PTLOTS 1 & 2 WS	0.28	0 28	0:113	MARCOVECCHIO CONSTRUCTION LTD	\$ 10:00		\$ 1000
132	300-256		PTLOT 2		0.19	0.077	MARCOVECCHIO CONSTRUCTION LTD	\$ 700		\$ 700
133	300-255		PT LOT 1/2	0.22	0.22	0.089	MARCOVECCHIO HOLDINGS INC	\$ 8.00		\$ 8.00
134	300-254			0.37	0.37	0.150	ADAM JOSEPH WILHELM & MICHELLE LEE WARMENHOVEN	\$ 13.00		\$ 13.00
135	300-253			0.25	0 25	0.101	ROBERT STEPHEN & ROSE DALE HAINES	\$ 9.00		\$ 900
136	300-252			0.19	0.19	0.077	JACOB GIRARD & CHARLOTTE HILLIS	\$ 6.00		\$ 6.00
137	300-252			0.19	0.19	0.077	COREY WILLIAM & TAMMY MICHELLE LECLAIRE	\$ 6.00		\$ 800
138	300-251			0.19	0.19	0 077	ONT ABORIGINAL HOUSING SUPPORT	\$ 600		\$ 680
139	300-250		~	0.19	0 19	0 077	MITSUJI YAMAMOTO	\$ 600		GO 8 2
140	300-249			0.19	0 19	0 077	JOHN REID & BARBARA ANN POTTER	\$ 600		\$ 600
141	300-24B			D 19	0,19	0.077	BRIAN EDWIN & DIANE STOCKTON	\$ 600	1.1	\$ 6.00
142	300-247	0 2 E	D. 9	0,19	0.19	0 077	DAVID ENNS & MARIA KNELSEN FRIESEN	\$ 6.00	5	\$ 600

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2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing

		I Y OWNE	D - NON-AGRICULT		DS.							
	DJ PRITA	CON.				_		(SECTION 23)	(SECTION 24)			
		OR		ACRES	ACRES	HECTARES		VALUE OF	SPECIAL	TOTAL		
ENTRY NÖ.	TAX ROLL	PLAN NO	LOT OR PART OF	OWNED	ACRES	AFFTD	OWNERS NAME	LIABILITY	BENEFIT	ASSESSMENT		
143	300-24800	2 E.D.	9	0.19	0,19	0.077	ROBYN RAE LANGLOIS	\$ 800	s د ا	\$ 600		
144	308-24500	2 E.D.	Q		0.28	0,113	ROSEMARY & JOHN V PEDERSEN	\$ 9.00	s 🔅	\$ 9.00		
145	300-24400	2 ED.	9		0.28	0,113	ABRAM & ANNA GIESBRECHT	\$ 9.00	1	\$ 900		
146	300-00030	ZED	9	2.50	0.89	0.360	CONSERVATION AUTHORITY ESSEX	\$ 22.00	5 E	\$ 22.00		
147	290-38800	1 E.D.	10	1.20	1 20	0 4 86	CAROL ANNE & CATHY LYNN HARRISON	\$ 37.00	5 s	\$ 37.00		
149	290-387	IED.	10	68.0	0.88	0.358	MICHELE DI VINCENZO & MICHELLE HILL	\$ 27.00	F 5	\$ 27.00		
149	290-38705	IED.	10	0.09	0.69	0.356	CHRISTOPHER KENNETH & MICHELLE RAE WEBSTER	\$ 27.00	\$ 51	\$ 27.00		
150	280-38704	IED.	10	0.97	0.87	0 352	VICTOR MANUEL & MARIA NATALIA PEREIRA	\$ 27.00	S 50	\$ 27.00		
151	290-38703	1 E D	10	0.89	0.88	0 356	MARIA CONCEICOA & SILVESTRE FREITAS GONTARDE	\$ 27.00	s 8	\$ 27.00		
152	290-39702	1 ED	10	0.07	0.87	0.352	TONINO INGRATTA	\$ 27.00	S 80	\$ 27.00		
153	290-3870	1ED	10	1.59	1:59	0.643	PETER & MARGARETHA NEUFELD	\$ 49.00	s	\$ 48.00		
154	290-3865	2 E.D.	10	0.24	0.24	0 097	STEVEN RONALD & VIKTORIA ANDREEVNA BARTEL	\$ 8.00	s 👘	\$ 900		
155	290-3863	2 E.D.	10	0.25	0.25	0,101	MARK HAROLD & MARIANNE HOTZ WISTERNOFF	\$ 00.0	\$	\$ 808		
158	290-3867	2 E.D.	10	0.25	0.25	0.101	HEINRICH KROEKER & SUSANA FRIESSEN	\$ 8.00	\$ -	\$ 00.0		
157	290-3861	2ED	10	0.22	0 22	0.089	PETER & HELEN ELAINE STRAVATO	\$ 7.00	\$	\$ 7.00		
158	290-39609	2ED	10	0.72	0.22	0 089	JOHAN & HELENA FEHR	\$ 7.00	s -	\$ 700		
159	290-38500	1601	21		0.91	0 369	BENJAMIN WEBE & TINA FRIESEN REDECOP	\$ 29.00	\$.	\$ 2900		
160	290-38400	1801	22	0.18	0.18	0 073	DAVID WALL & ELIZABETH FRIESEN BRAUN	\$ 6.00	s	\$ 6.00		
161	290-38300	1601	73	0 18	0.16	0.073	DAVID WALL & ELIZABETH FRIESEN BRAUN	\$ 6.00	s -	\$ 600		
162	290-3920	1601	24	0.18	0_19	0 073	DAVID LOPEZ & JILL ANNETTE GEDDES	\$ 6.00	s 🦉	\$ 6.00		
163	290-3810	1601	25	0.18	0.18	0.073	CARLOS SANTOS	\$ 6.00	s 🙄	\$ 600		
164	290-3800	1601	26		0.18	0 073	TONINO & GLORIA ELLEN DI MENNA	\$ 6.00	is 🐇	00.6 2		
165	290-37900	1601	27		D.18	0 073	AARON & MARGARETA WALL NEUFELD	\$ 6.00	is 🖓	\$ 600		
168	290-37600	1601	26		0.18	0 073	ABRAM NEUSTAETER FRIESSEN & HELENA HIEBERT BOSCHM	\$ 6.00	is 🐨	\$ 6.00		
167	290-3770	1601	29	0.10	0.19	0 073	CLIFFORD JOSEPH & DOREEN ELAINE NEUTS	\$ 8.00	s 🖓	\$ 6.00		
168	280-37600	1601	30	6	0.19	0.073	KEVIN EARL & LORI JEAN DAVID	\$ 8.00	is 🗵	5 600		
169	290-3750	1601	57		0.19	0 077	DALE ANDREW & TANYA KAY DILLEN	\$ 6.00	s	\$ 6.00		
170	298-3740		58	0,19	0.19	0.077	JASON WALL	\$ 600	i s 🔬	\$ 600		
171	290-3730		59	0.18	0.18	0 073	HEINRICH FRIESEN BERGEN	\$ 6.0	s 😪	\$ 6.00		
172	290-3720		60	0.10	0.19	0 073	GENARO RODRIGUEZ HERNANDEZ & KIM DENISE DERODRIGU	\$ 6.00	s 😪	\$ 600		
173	290-3710	1601	61	0.19	0 19	0.077	PETER BLOKKER	\$ 8.0	ः ः	\$ 600		
174	290-370		62	1.1	0.19	0 077	ELSIE KUBINEC	\$ 6.01	s 🛞	\$ 600		
175	290-3690		63 Pt Lot 64		0 29	0 1 17	MURRAY HARTFORD	s 10.00	s 🔬	\$ 1000		
178	290-388	1801	65 Pt Lot 64	0.28	0.28	0 1 13	DENNIS LEE & MARY THERESA BROWN	\$ 9.0	i s 😪	\$ 9.00		
177	290-3670		66	0 10	D:10	0 073	PETER ZACHARIAS & ELIZABETH ZACHARIAS BERGEN	\$ 6.0	is 🥫	\$ 800		
176	290-3660		67	0 19	0.19	0.077	HELENA & VICTOR DUTRA ANDRADE	\$ 6.0	s -	\$ 6.00		
179	280-3650		68		0.19	0.077	PAOLINO & ELENA MARCOVECCHIO		s .	\$ 6.00		
180	290-3640		31	0.23	0 23	0 093	FREDERICK ALLAN & SANDRA ANN GRANT		1 5	1 800		
181	290-3830		32	0.23	0 73	6 883	LAMBERT ROLIN & LORIE ANNE WYBENGA	\$ 0.0	1 5 -	\$ 800		
182	290-3620		33	0 23	0.23	0.093	CORY ANDREW & HEATHER JENNIFER-ANN LANIGAN	s 9.0	s -	\$ 800		
183	280-3610	1	34	0.23	0 23	0 093	VINCENZO & MARIA MASTRONARDI	1	0 5 -	s 800		
184	290-3600		35	0.23	0 23	0 093	VELMA JANE NOVAK	\$ 6.0		\$ 8.00		
185	290-3590		36	0.23	0 23	0 093	DOMENICO ANTONIO & ANTONIETTA MASSANISSO	1	0 s -	\$ 8.00		
100	290-3580		37	0.25	0.25	0.101	EMILLIO MASSANISSO	1.0	. s	s 9.00		
167	290-357		BLKC	1.28	1.29	0.518	KINGSVILLE TOWN	1		\$ 15.00		
189	290-356		38	0.19	0.19	0.077	ROBERT BRUCE MYLES & KAREN MARIE SCHILLER		0 \$.	\$ 7.00		
189	290-355		39	0.19	0.19	0.077	ETELVIRO SOARES & FATIMA FERNANDES FREITAS	s 7.0		\$ 7.00		
190	290-355	1801	40	0.19	0.19	0 077	CHARLES GORDON & DONNA LOUISE GIRTY	1	0 \$ -	\$ 7.00		
15 - I	290-3530		40	0.19	0.19	0.077	JOSEPH MICHAEL & ELIZABETH BERESH	\$ 7.0	2 - C -	\$ 7.00		
191	290-3530		42	0.19	0.19	0.077	MARIO & THERESA CAPPELLI	\$ 7.0		\$ 7.00		
	1		43	0.18	0.18	0.073	LEE FRANCIS & BRENDA GAY MILLER		0 5 -	\$ 600		
193	290-3510	1601	43	1 0 10	1 0.18	1 0013	ILLE CHARGE IS DISCHOOL OF MILLER	1 30	<u> </u>			

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2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing

	-		D - NON-AGRICUL T		D.C						
	B) PRIVAT	CON.	D - NON-AGRICOL I					(SECTIO		(SECTION 24)	
÷		OR		ACRES	ACRES	HECTARES				VALUE OF SPECIAL	TOTAL
ENTRY NO.	TAX ROL. NO.	PLAN NO-	LOT OR PART OF LOT	OWNED	AFFTD	AFFTD	OWNERS NAME	LIABIL		BENEFIT	ASSESSMENT
194	290-35000	1801	44		0.19	0.077	GUILLERMO & EUZABETH WIEBE	\$	6 00	s 🔬	\$ 6.00
195	290-34900	1801	45	0.19	0,19	0.077	MATTHEW JAMES MCRAE	\$	6.00	s 👘	\$ 6.00
196	290-34800	1601	46	0.19	0,19	0.077	JOSE VICENTE & AGUIDA PACHECO	\$	6.00	s 👝	\$ 6.00
197	290-34700	1891	47	0.19	0_18	0.073	CYNTHIA DENISE WARE	s	6.00	s ्	\$ 800
198	290-34600	1601	48		0_19	0.077	BARBARA GRIEVE	5	6 00	ঃ ঃ	\$ 8.00
199	290-34500	1601	49		0.10	0.073	KATHARINA & ANNA REIMER	\$	6.00	१ ्	\$ 6.00
200	290-34400	1601	50		0,19	0 073	DAVID ALVIN & MARY ELIZABETH TOEWS	s	8 00	s 👘	\$ 6.00
201	290-34300	1801	51		0,19	0.073	WILHELM & KATAREN DYCK	\$	6.00	5 -	\$ 6.00
202	290-34200	1601	52	0 18	0.18	0.073	SHELDON VICTOR WIENS	5	6.00	5 -	\$ 600
203	290-34100	1601	53	0 18	0.18	0.073	BERNHARD & ANNA FROESE	5	6.00	\$ -	\$ 600
204	290-3400	1601	54	0.19	0,18	0.073	RUDOLF & ELIZABETH BAUMANN	5	6.00	s -	\$ 6.00
205	290-3390	1891	55	0 19	0.18	0.073	FRANK CAPPELLI	\$	6.00	s 🦂	\$ 6.00
206	290-3380	1601	56		0.21	0.085	ANNITA ASSUNTA MATTIA	\$	7.00	s 😳	\$ 7.00
207	290-3370	1601	20	13 T	0 24	0.097	JENNIFER LYNN SMITH	5	0.00	s 😳	\$ 900
208	290-3380	1601	19	0.22	0.22	0.089	JOHAN FEHR & MARGARE THA FRIESSEN	1	7.00	s 😳	\$ 7.00
209	290-33500	1801	18	0.22	0.22	0.089	MICHAEL STEVEN & SANDRA ELIZABETH STEIN	5	7.00	s 😳	\$ 7.00
210	290-33400	1601	17	0.22	0.22	0.089	WILHELM & KATHARINA HIEBERT	\$	7.00	s 😤	\$ 7.00
211	290-33300	1601	16	0.22	0.22	0.089	JOHN & ALICE FRIESEN	\$	7.00	s 🔅	\$ 7.00
212	290-33200	1601	15	0.22	0.22	0.069	TREVOR MATTHEW BROWN & SHERI LYN REEKIE	5	7.00	ऽ ः	\$ 7.00
213	290-33100	1601	14	0.22	0.22	0 0 89	ARTHURJOHN & HEDWIG TIESSEN	s	7.00	ड ः	\$ 700
214	290-33000	1601	13	0.21	0.21	0 085	HEINRICH REIMER & MARGARETHA FRIESEN	\$	7.00	s 😳	\$ 7.00
215	290-32900	1601	12	0.21	0 21	0.085	JEREMY FLOYD & MINDY LEE COLENUTT	5	7.00	s :	\$ 7.00
216	290-32800	1601	11		0.20	0.081	ANNA MARIA VALERI & ROSE SPIDALIERI	\$	6.00	5 G.	\$ 600
217	290-32700	1601	10	0.19	0.18	0.073	DAVID & JUSTINA FEHR	\$	6.00	s 🗠	\$ 600
218	290-32800	1601	9	0.18	0.18	0 073	KENNETH CARLYLE BRUNER	\$	6.00	s (%)	\$ 8.00
219	290-32500	1601	8	0.18	0.16	0 073	DAVID MARTEN FRIESEN	s	6 00	1 1 (* 1	\$ 600
220	290-32400	1601	7	0.18	0.18	0.073	ABRAM WALL	\$	6.00	s ::-	\$ 600
221	290-32300	1801	6	0.18	0.18	0 073	BENJAMIN & AGATHA BOSCHMAN	s	8.00	S (*	\$ 8.00
222	290-32200	1601	5	0.18	0.18	0 073	RAYMOND MOISE KENNETTE	\$	6.00	s -	\$ 6.00
223	290-32100	1601	4	0.18	0.18	0 0 7 3	ABRAM & KATHERINA DYCK	\$	6.00	s	\$ 6.00
224	290-32000	1601	3	0.18	0.18	0.073	ERCOLINO DI MENNA & VIORICA JEFFERY	5	6.00	s (4	\$ 6.00
225	290-31902	2 E D	11	0.51	0.51	0.206	792743 ONTARIO INC	5	11.00	s -	\$ 11.00
278	290-3 1901	1801	2		0.18	0 073	JOAD & ISALTINA REGO	\$	6 00	S 34	\$ 6.00
227	290-31800	1804	1		0 35	0.142	MILDRED BERYL HALL	s	12.00	\$ i+	\$ 12.00
228	290-3170	2 E.D.	10		0.59	0.275	EVA HARMS & JACOB HARMS-DYCK	\$	23.00	5 (A)	\$ 23.00
229	290-3160	M 182	PTLots 1&2		0.13	0.053	SELMA SUMARAH	\$	5.00	5 3-3	\$ 5.00
230	290-31500	M 182	PtLot 2		0.60	0 243	JAMES MARTENS FRIESEN	5	21.00	5	\$ 21.00
231	290-31400	M 182	P1 Lot 2		0,74	0.299	T G & SON MARKETING LTD	5	26.00	\$	\$ 26.00
232	290-3 1300	M 182	Pt Lot 2		0.36	0.146	BRENDA LEE TAGGART	5	13.00	\$	\$ 13.00
233	290-3120	M 182	Pt Lot 3		0.19	0.077	SARAH ANNE WYBENGA & SCOTT CAMPBELL INGUS	5	7.00	5	\$ 7.00
234	290-3110	M 182	Lot 4 PT Lot 3		0.72	0 291	DONALD STEWART & MARGARET JEAN DUNMORE	s	26.00	5	\$ 28.00
235	290-31001	M 182	Pt Lot 5	0.43	0.36	0.146	PETER & ELIZABETH FRIESSEN	\$	13.00	\$ 0-0	\$ 13.00
236	290-31000	M 162	Lot 6 Pt Lot 5		0.44	0.178	ANDREW KROSŁAK & ASHLEY CHAUVIN	5	16.00	\$	\$ 16.00
237	290-3090	M 182	Pt Lot 7 Lot 5		0.51	0 208	JOHN & MARIA FONTES	5	10.00	\$	\$ 18.00
238	290-30700	M 182	Lot 15 Pt Lot 14		0.24	0.097	BERNHARD NEUFELD & HELENA DRIEDGER FRIESEN	s	9.00	5	\$ 900
239	290-30600	M 182	Lot 13 Pt Lot 14		0.15	0 081	BRIAN EDWARD & LISA MARLENE GALE	5	5.00	\$	\$ 5.00
240	290-30500	M 182	12		0.27	0 109	JONATHAN GEORGE BADAGA	2	10.00	\$	\$ 10.00
241	290-30400	M 182	11		0.18	0 073	CARLOS MANUEL CORDEIRO	\$	6.00	\$	\$ 6.00
242	290-3030		10		0.20	0 081	PERRY THOMAS & LUCIA FATIMA KENNEY	\$	7 00	5 -	\$ 700
243	290-30200	1	9		0.19	0.077	SHAWNA LYNN & MARGARET JEAN MACKENZIE	5	7.00	s -	\$ 700
244	290-30100	M 182	9		0.19	0 077	GARY STEWART & SHELLA ANNE DUNMORE	\$	7.00	\$ -	\$ 7.00
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2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing

-	_			D . NON-AGRICULT		DC							
⊢		B) PRIVAT	CON.	D · NUN-AGRICUL I	UHAL LAN	05	- 8 K		(SEC	TION 23)	(SECTION 24)		-
			OR							LUE OF	VALUE OF SPECIAL	TOTAL	
	NTRY	TAX ROLL NO.	PLAN NO.	LOT OR PART OF LOT	ACRES OWNED	ACRES	HECTARES AFFTO	OWNERS NAME		BILITY	BENEFIT	ASSESSM	
-	245	290-30000	M 182	7		0.23	0.093	JAMES EDWARD & JUDY JEFFREY	5	B.00	\$.	\$	8.00
1	248	290-29900	M 162	6		0.25	0.101	PETER & AGANETHA PENNER	\$	9.00	\$	\$	9 00 8
	247	290-29800	M 182	5		0 27	0.109	ANDREW ORR & CAROL ANN CARRUTHERS	5	10.00	F (*)	\$ 1	10 00
	248	290-29400	M 182	3	1.32	1.32	0.534	TONY & MICHELE ANNETTE DIMENNA	3	102.00	5 -	\$ 10	02 00
	249	290-29200	M 182	5 to 6		0 30	0,121	GORDON JACOB & HEATHER MARILYN EPP	\$	11.00	\$	\$ 1	11 60
L -	250	290-29100	182	6 TO 14 PT	6.56	8,56	3.464	TRUSTEES OF CORNERSTONE CUMMUN	\$	211.00	 inter 	\$ 21	11 00
	251	290-29000	M 182	7	0.20	0.20	0 081	HUMBERTO PAVAD	3	7.00	\$ (*) [*]	5	7 00
Ŀ	252	290-28900	M 182	6 Pt Lot 5	0.22	0.22	0.089	PASQUALE & JO ANNE ISABELLE MATTIA	\$	8.00	5 (A)	\$	8 00 8
1	253	290-26900	M 182	PT LOT 4/5	0.19	0.19	0 077	RENZE & MARJORIE ANN POSTMA	5	7.00	\$	\$	7 00
	254	290-20700	M 182	Pt Lot 4	0:15	0.15	0.061	JAMES BISHOP & ADELAIDA LAGANG TAGA-OC	5	6.00	5 -	1	6 00
	255	290-29600	M 182	Pt Lot 3/4	0.18	0.10	0 0 7 3	ROBERT & GWENDOLYN ULCH	\$	7.00	s -	\$	7.00
	256	290-28500	M 182	Pt Lots 2 & 3		0_35	0,142	DWAYNE LARRY & KIM IRENE TESKEY	3	13.00	5 - 2	\$	13.00
	257	290-28100	2ED	10	0.33	0.33	0,134	JOHN PENNER	5	12.00	s 200	\$	12 00
	250	290-28000	2ED.	10	140	1.40	0.567	MICHELINA POLICELLA	8	52 00	5 -	s :	52.00
	259	290-27900	2 ED	10	1.40	1_40	0,567	MAURINO SOARES & BETTY JEAN FREITAS	5	52.00	s -	\$ 1	52 00
	260	290-2780	2 ED	10	1.81	1,91	0,773	FRANCESCO & MARIA MASTRONARDI	5	71.00	s 🎝	2	71.00
	261	290-2771	ZED.	10	1.06	1.08	0.429	TONY & UNDA MASTRONARDI	5	39.00	s 🕾	\$	39 00
Ł	262	290-2760	2 E D	10		0.50	0.202	JACOB & ANNA FEHR	\$	19.00	s 24	s	1900
	263	290-2742	2 E D.	10	0.35	0.35	0 142	DENNIS & ULLY REIVE	1	13.00	1	5	1300
	264	290-2741	2 E D	10	0.39	0 39	0_158	DENNIS & LILLY REIVE	5	14.00	s - 2	s	14 00
	265	290-2740	2 E Ð,	10	0 47	0.47	0,190	MICHAEL JONATHAN DEL CIANCIO	5	17.00	s 10	\$	1700
	268	280-2350	2ED.	11	0.94	0.94	0.390	ABRAM & HELENA PENNER	1	35 00	s ===	2	35 00
	287	290-2340	2 E.D.	- 11	0.68	0.66	0.267	ROY WILLIAM HALL	5	24 00	। २	5	24 00
	269	290-2320)	2 E D	11	0.69	0.69	0.279	RICHARD HENRY ENNS	1	26.00	F - 5	5	26 00
E	269	290-23209	7ED	11	0.69	0.69	0.279	HARRY GERD & GUGLIELMINA KELLER	12	28.00	S = 20		26 00
L	270	290-23100	2ED	11	0,73	0.73	0.295	DANIEL FAGUNDE CABRAL	1	27,00	S 8	s	27 00
1	271	290-23000	2 E D.	11	0.69	0 69	0.279	JEREMY MARTIN CHOBRDA	- IF	28 00	5 0		26 00
	272	290-22900	2 E.D.	11	83.0	0.69	0.279	NELSON DUTRA & KIMBERLY ELIZABETH ANDRADE	1	26.00	5 A.	1	26 00
	273	290-22800	2ED.	11	88.0	0.69	0.279	JOHAN & JUSTINA GIESBRECHT	5	26.00	F 5		26 00
Ŀ	274	290-22700	2 ED.	11	0.89	0.69	0.279	ROBERT J PAUL GRAHAM	S S	28.00	2 K		26.00
	275	280-22600	2 E D	10	0.40	0.40	0.162	JOHAN & ANNA HILDEBRAND	1	15.00	<u>۲</u>	2	15 00
	276	290-27500	2ED	10	0.34	0.34	0.139	RICHARD WAYNE & WINNIFRED JEAN NEAL	5	13.00	5 8		13 00
	277	298-22420	2 E.D.	10	1:17	1.17	0.473	TONY & MICHELLE ANNETTE DIMENNA	5		5 8	- C	4300
	278	290-22410	2ED	10	1.26	1 26	0.510	DINO & VERA DIMENNA	S	47.00	· · · · · ·	19 E	47 00
1	279	290-2233	12M585	26	0.30	0.30	0.120	DOMENICO MUCCI	2	2 00		1	2 00
	200	290-2233	12M585	25	2.01	2.01	0.013	DOMENICO MUCCI	1	11 00			1100
	281	290-223			0.21	0.21	0.084	1552843 ONTARIO LTD	1	7.00	1 2	S S	7 00
	282	290-2233		1	0.20	D 20	0.082	CHARLIE & NICOLE EVA ABDUL-MASSIH	S S	7.00	1 12	1	7 00
	283	290-2233	12M585	1	0.36	0.36	0.145	DONALD FURTADO & DIANE DASILVA OUADROS	S	12.00	18	5	1200
	284	290-223.			0.28	0.28	0.112	DAVID THIESSEN & MARIA BARTSCH REIMER	1	9.00	1 12	S .	9 0 0 1 3 0 0
	285	290-223		1	0.38	0,38	0,156	BRIAN EDWAN & DIANE STOCKTON		13.00	- 19 E	S.	
	286	290-223		1	0.20	D.20	0 0 8 2	JASON WILSON & MILKA ELENA PIEPER	5	7.00	1 X	S.	7 00
	287	290-2232			0.21	0.21	0 084			7.00	4	2	7.00
	268	290-2232			0.22	0 22	0.088	1552843 ONTARIO LTD	1	7.00	4	1	7 00
	289	290-2232		1	0.20	0.20	0.079	1552843 ONTARIO LTD	1	7 00		s	700
	290	290-2232		1	0.20	0.20	0.079	1552843 ONTARIO LTD	1S	7.00		10	7.00
	291	290-2232			0.21	0.21	0 085	ADAM HERBERT & SANDRA ISABEL PILLON	8	7.00		s	8 00
	292	290-223	12M58		0.24	0 24	0 097	1552843 ONTARO LTD	S S	8.00 8.00		s	8 00
	203	290-2232	12M58		0.23	0.23	0.092	1552943 ONTARIO LTD	2	10.00	1	,	1000
	294	290-2231	12M58	1	0.30	0.30	0.122	1552843 ONTARIO LITO		11.00		s	11 00
L	295	290-223	12M58	5 9	0.34	0.34	0.137	SUSY BRANCO TEIXEIRA		11.00		1	

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ENTRY	TAX ROLL	CON. OR PLAN NO.	LOT OR PART OF	ACRES	ACRES	HECTARES	OWNERS NAME	vi C	CTION 23) ALUE OF DUTLET IABILITY	(SECTION 24) VALUE OF SPECIAL BENEFIT		TOTAL
296	290-22317	12M585		0.34	0.34	0 136	1552843 ONTARIO LTD	\$	11 00	s -	1	1100
297	280-22318	12M585	7	0.30	0.30	0.121	DOMENICO MUCCI	5	10.00	F (5)	5	10 00
298	290-22315	12M585	8	0.20	0.20	0.080	MICHAEL DIAB & DEANNA ETHEL MATHIES	5	6.00	र ः	3	6 00
299	290-22314	12M505	5	0.24	0.24	0.095	LOUIS CARLOS & REBECCA ANNE RODRIGUES	5	8.00	S 🔅	5	B 00
300	290-22313	12M585	4	0.21	0.21	0.085	KEVIN & JENNY MELISSA CARDOSO	2	7.00	s	1	7 80
301	290-22312	12M585	3	0.20	0.20	0 079	STEPHEN & MICHELLE LYNNE MARCOVECCHIO	5	6.00	F 18	5	6 00
302	290-2231	12M585	2	0.20	0.20	0 0 79	KEITH & SHARON BOEHME	5	6.00	र ः	5	6 00
303	280-22310	12M585	1	0.22	0 22	0.080	1552843 ONTARIO LTD	\$	7.00	s ::	1	7.00
304	290-22306	2 ED	9 & 10	0.25	B 25	0 102	EVA KRAHN	\$	9 00	s	s	900
305	290-22305	2 E.D.	10	0.62	0 62	0.251	RUTHVEN MONTESSORI ACAD INC	\$	22.00	र ्	1	22 00
306	290-22200	260	11	2.55	2 55	1.032	617812 ONTARIO LIMITED	\$	198.00	F (5	5	199 00
307	290-22102	2ED	- 11	0.60	0.60	0 243	792743 ONTARIO INC - FRANCO PORRONE	\$	21.00	र ः	1	21.00
308	290-2210	260	11	0.92	0.82	0 371	FRANCO & CRISTINA PORRONE	2	33 00	<u>ت</u> ا	\$	33 00
309	290-22050	2 E.D.	11	0.56	0.56	0.228	MARY PORRONE	\$	20.00	F	1	28 00
310	290-2202	2ED	- 11	0.17	0.17	0.069	JOHN GEORGE & MADELEINE MUNRO	\$	6.00	\$ (C)	\$	600
311	290-2200	2 E.D.	11	0,17	0.17	880.0	JUAN LOEWEN & ELISABETH DYCK	\$	8.00	\$	\$	8 8 0
	-	Total Affec	ted Lands		153.66	62,183						
	Total Ar	essment	en Privately Owned I	Non-Agrice	itural Lan	ds (Net Grant	able)	5	5,073.00	1 .	1	6,073.00

ENTRY NO.	TAX ROLL	CON. OR PLAN NO.	ED - AGRICULTURA	ACRES	ACRES AFFT'D	HECTARES	OWNERS NAME		CTION 23) ALUE OF OUTLET ABILITY	VAI	TION 24) LUE OF ECIAL INEFIT	TOTAL ASSESSMENT
312	340-0520	3ED.	PW1/2 lot 10	4.45	2.59	1.049	GIOVANNI & ANNA COLASANTI	5	32.00	\$	-	\$ 32.00
313	340-0510	3ED	PW1/2 lat 10	4.50	2.92	1,182	PIETRO & ITALIA COLASANTI	5	36.00	5	-	\$ 36.00
314	340-0140	3ED.	PS1/2 lot 11	31.25	31.25	12.647	JOHN DAVID & JENNIFER LYNNETTE FITTLER	5	435.00	1	•	\$ 435.0
315	340-0130	3 E.D.	PS1/2 lot 11	18_19	6.00	2 023	JOHN DAVID & JENNIFER LYNNETTE FITTLER	5	93.00	5	- 2	\$ 93.0
318	340-0120	3ED.	PS1/2 lot 11	27.64	14.00	5 666	WALTER RICHARD & MARLENE EUZABETH ANN HOCH DICK	\$	122.00	5	1	\$ 122.01
317	300-3250	2 E.D.	9	43.28	7.12	2,683	B17685 ONTARIO LIMITED	5	92.00	\$	-	\$ 92.0
318	300-32200	2ED	9	1.89	1,89	0 765	EXCALIBUR PLASTICS LTD	5	197.00	3	- 1	\$ 197.0
319	290-38700	1 E.D.	10 & 11	47.78	34.10	13.800	MUCCI FARMS LTD	5	3,359.00	3	78,000.00	\$ 81,359 0
320	290-30800	182	8 P1 Lots 7/9	3.30	3.30	1.335	ERCOLE DIMENNA	5	276.00	\$	•	\$ 276 0
321	290-28400	2 E.D.	10	381	3.81	1.542	DANNY & JOHINY R VESPA	5	68 00	5	-	\$ 66.0
322	290-28300	2 E D.	10	2.69	2.60	1 085	GIOVANNI & FRANCA VESPA	5	70.00	5	- 3	\$ 70.0
323	290-28200	2 E D.	10	17.60	17 60	7.123	FRANCESCO & MARIA MASTRONARDI	\$	217.00	\$	- i	\$ 217.0
324	290-27700	2 E D.	10	2.27	2.27	0.919	ISAAK & HELENA NEUFELD	\$	66.00	5	-	\$ 66 0
325	290-27500	2ED	10	3,48	3.48	1.408	BERNARD WEBE & EUZABETH WEBE FRIESEN	\$	314.00	5	- 8	\$ 314.0
328	290-2735	2 E D.	10	3,73	3.73	1.510	MUCCIPAC LTD	5	389.00	1	•	\$ 368.0
327	290-27300	2 E.D.	10 & 11	16.00	16.00	6 475	RUTHVEN INDUSTRIAL PARK CORPORATION	5	569.00	1	•	\$ 569 0
328	290-27210	ZED.	10 & 11	33.60	33.60	13.598	RUTHVEN INDUSTRIAL PARK CORPORATION	5	415 00	5		\$ 415.0
329	290-27200	2 E.D	310 & 11	30.06	30.06	12 165	TONY & MICHELE ANNETTE DIMENNA	\$	371.00	1	-	\$ 371.0
330	290-27100	2 E D.	11	35.00	35 00	14 164	CAROLYN JEAN STOCKWELL	\$	410 00	1	-	\$ 410.0
331	290-27000	2 E D.	11	25 53	4.30	1 739	SUN GRO FARMS INC	5	27.00	1	• 5	\$ 270
332	290-2330	2ED.	11	3.45	1.74	0.703	871 174 ONTARIO LIMITED	\$	11.00	3	-	\$ 110
333	298-2330	2 E.D.	11	10.94	4.82	1.970	ERIC & CINDY ZIMMER	\$	128.00	3	-	\$ 128.0
334	290-2240	2 E.D.	108.11	20.79	20.78	8 4 10	TONY & MICHELE ANNETTE DIMENNA	\$	854 00	5	-	\$ 854.0
335	290-2230	2 E.D.	10	21.37	21.37	8.648	DOMENICO MUCCI	5	226.00	5	-	\$ 228.0
336	280-2210	2 E D	11	42 44	42.44	17 175	CRISTINA PORRONE	1	522 00	1	•	\$ 522.0
337	290-1820	IED.	11	72.49	23.23	9.401	MUCCI FARMS LTD	\$	5,102.00	\$	•	\$ 5,102.0
		Tetal Affe	cted Lands		369.68	149.283						
	Total At	sessment	on Privately Owned	Agricultura	I Lands (C	Grantable)		5	14.377.00	1	78,000.00	\$ 92,377.0

RC Spencer Associates Inc.

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2"** C	oncession	Branch	of the	Esseltine	Drain –	Repl	lacement	ofi	Farm	Crossin	''Ig
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TOTAL	SSESSMENT FOR SECTIO	NS A, B, C & D			\$ 22,000.00	\$ 78,000.00	\$ 100,000.
A) Mun B) Non C) Agr Total Li <i>1 Hect</i> a	RY FOR TOTAL LANDS AFF cipal Lands Agricultural Lands cultural Lands nds Affected: m = 2.471 Acros	36.68 Acres 163.66 Acres <u>368.88</u> Acres <u>569.21 Acres</u>	14,844 Hectares 82,183 Hectares 149,283 Hectares 226,310 Hectares				
"NOTE:	Assessment Values have be	en rounded to the nearest v	chole doll ar for presentation	purpotes.			
R	Spencer Associc	ates Inc.			Po	age 23 of 42	?

6. CITATION

This by-law comes into force on the passing thereof and may be cited as the "Bridge over the 2nd Concession Branch of the Esseltine Drain – Mucci Farms Ltd. [290-38700]" by-law.

READ A FIRST AND SECOND TIME AND PROVISIONALLY ADOPTED THIS 13th DAY OF MARCH, 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

READ A THIRD TIME AND FINALLY PASSED ON THIS DAY OF 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo



Town of Kingsville Council Summary Report 2017

Cheque Distributions for the Month of:

FEBRUARY

Department Summary:

D	ept. No.	Department Name		Amount
		Credit Card Transactions	\$	7,062.21
	000	Default - Clearing	\$	139,527.79
	110	Council	\$	414.90
	112	General Administration	\$	50,693.34
	114	Information Technology	\$	23,948.39
	120	Animal Control	\$	431.45
	121	Fire	\$	32,281.44
	122	OPP	\$	518,485.85
	124	Building	\$	5,176.66
	130	Transportation - Public Works	\$	204,262.69
	131	Sanitation	\$	82,722.00
	151	Cemetery	\$	3,768.96
	170	Arena	\$	48,212.80
	171	Parks	\$	15,117.15
	172	Fantasy of Lights	\$	176.67
	173	Marina	\$	917.83
	174	Migration Festival	\$	-
	175	Recreation Programs	\$	1,948.40
	180	Planning	\$	411.68
	181	BIA	\$	3,018.28
	201	Environmental - Water	\$	18,931.53
	242	Kingsville/Lakeshore West Wastewater	\$	184,938.01
	243	Cottam Wastewater	\$	13,187.12
	*Note HS	Expenditures: TRebate details are omitted, but are included in the totals Current Cheques Issued:	\$	1,355,635.15 259
	of Approve	FEBRUARY 2016	Ş	1,442,028.53
Total	Number of	Cheques Issued:		299

* denotes monies to be recouped, billed to third party

Council Summary Report Credit Card Transactions February 2017

Chaqua	Cheque					
Cheque Number	Date	Vendor Name	Description	Account	Ar	nount
61402	2/22/2017	TD Canada Trust - SI Visa	CPA Training - Zwiers	01-112-098-60254	\$	282.50
			-			
61402	2/22/2017	TD Canada Trust - SI Visa	Toner	01-112-099-60301	\$	305.23
61402	2/22/2017	TD Canada Trust - SI Visa	Finance Planning Meeting	01-112-099-60301	\$	83.34
61402	2/22/2017	TD Canada Trust - SI Visa	Additional License	01-114-098-60254	\$	1,079.00
61402	2/22/2017	TD Canada Trust - SI Visa	Training	01-114-098-60254	ŝ	1,348.75
01402	2/22/2017		Training .	01 114 000 00204	Ψ	1,040.10
61402	2/22/2017	TD Canada Trust - SI Visa	Video Cables/Adapters	01-114-099-60309	\$	202.69
61402	2/22/2017	TD Canada Trust - SI Visa	Tech Membership	01-114-099-60320	\$	269.18
61402	2/22/2017	TD Canada Trust - SI Visa	Domain Renewals	01-114-099-60320	-	132.29
61402	2/22/2017	TD Canada Trust - SI Visa	Video Cable	01-114-360-71705	\$	16.22
61402	2/22/2017	TD Canada Trust - SI Visa	Plumbing Course - R Frias	01-124-098-60254	\$	457.00
61402	2/22/2017	TD Canada Trust - SI Visa	Shock Absorbing Lanyard	01-170-099-60315	\$	88.87
61402	2/22/2017	TD Canada Trust - SI Visa	Restraint Lanyard	01-170-099-60315	•	76.94
			·····		•	
61402	2/22/2017	TD Canada Trust - SI Visa	Emergency Lights	01-170-099-60316	\$	171.17
61402	2/22/2017	TD Canada Trust - SI Visa	Constuction Vest	01-170-099-60335	\$	77.54
61402	2/22/2017	TD Canada Trust - SI Visa	Arena Ice Logbook	01-170-099-60335		120.00
61402	2/22/2017	TD Canada Trust - SI Visa	Constuction Vest	01-171-099-60335	\$	78.90
61402	2/22/2017	TD Canada Trust - SI Visa	Membership 2017 - K Brcic	01-180-099-60320	\$	501.58
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conf - PVMW/Santos	01-110-100-60253	\$	78.53
					•	50.00
61404	2/22/2017	TD Canada Trust - PVMW	Warden's Lunch	01-110-105-60253	\$	50.88
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conference	01-112-098-60254	S	56.99
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conf - PVMW/Santos	01-112-098-60254	•	78.52
61404	2/22/2017	TD Canada Trust - PVMW	ROMA Conf - PVMW	01-112-098-60254		623.72
61404	2/22/2017	TD Canada Trust - PVMW	Report Covers for ROMA	01-112-099-60301	\$	8.90
61483	2/23/2017	TD Canada Trust - PVMW	Budget Lunch #1	01-112-099-60317	\$	73.10
61404	2/22/2017	TD Canada Trust - PVMW	Breakfast with Mayors	01-112-099-60317	\$	48.82
61404	2/22/2017	TD Canada Trust - PVMW	Warden's Lunch	01-112-099-60317	\$	152.64
61404	2/22/2017	TD Canada Trust - PVMW	Breakfast with Mayors	01-112-099-60317	\$	73.24
61404	2/22/2017	TD Canada Trust - PVMW	Tourism Conference - N Cobby	01-112-220-60351	\$	125.00
61404	0/00/0047	TD Conodo Truck DV/MM	Donigo Tomplato - Strat Plan	01-112-360 71505	¢	23.33
61404	2/22/2017	TD Canada Trust - PVMW	Design Template - Strat Plan	01-112-360-71505	φ	
61404	2/22/2017	TD Canada Trust - PVMW	Logo Sample for Wine Dash	01-171-179-60454		8.09
61404	2/22/2017	TD Canada Trust - PVMW	Images for Mettawas Booklet	01-171-179-60454	\$	32.42
61403	2/22/2017	TD Canada Trust - NS Visa	ROMA Parking	01-110-100-60253	\$	18.00
61403	2/22/2017	TD Canada Trust - NS Visa	Charity Basketball Dinner	01-110-099-60300		318.83
			Total Credit Card Transactions		\$	7,062.21

Vendo Chec S Distribut Chequ		Cheque	Council Number PURCH Vendor	n of Kingsville Summary Report To: Last Last 2/28/2017	Page: 1
Numb	er	Date	Name	Description	Amount
	-		Total For Depart	ment	\$0.00
	<u>00</u>				
0061290	•	2/10/2017	Bell Canada (Special Billing)	Bell Duct Replacement 01-000-006-13199	\$9,637.50
0061301	1 4	2/10/2017	Coppola Farms Inc	Refund Deposit SPA 05 14 01-000-020-22030	\$226.30
0061321	I ⊁	2/10/2017	Great Northern Hydroponics	Refund Deposit SPA 05 16 01-000-020-22017	\$208.50
0061327	7 *	2/10/2017	I.B.E.W. #636	Remittance January 15-28 01-000-000-21006	\$997.36
0061339	*	2/10/2017	Libro Credit Union	Account #2951648	\$310.65
0061352	2 🔭	2/10/2017	Minister of Finance (debentures		\$3,128.50
0061352	2 ¥	2/10/2017	Minister of Finance (debentures		\$1,857.85
0061352	2 ¥	2/10/2017	Minister of Finance (debentures		\$2,509.48
0061352	2 🗙	2/10/2017	Minister of Finance (debentures		\$1,050.26
0061380	o ★	2/10/2017	Shilson Excavation & Trucking I		\$5,484.86
0061380	0 \	2/10/2017	Shilson Excavation & Trucking I		\$20,331.64
0061380	∘ ★	2/10/2017	Shilson Excavation & Trucking I		\$16,907.41
0061380		2/10/2017	Shilson Excavation & Trucking I		\$18,881.56
006138	0 X	2/10/2017	Shilson Excavation & Trucking I		\$8,486.78
006138	0 X	2/10/2017	Shilson Excavation & Trucking I	01-000-023-14080 Dornton Drain	\$1,923.26
006141		2/23/2017	Barrineti Construction	01-000-023-14080 Deposit Rfnd - 1875 Road 4E 01-000-000-21410	\$1,000.00
006141	0 🗶	2/23/2017	Barrineti Construction	Deposit Rfnd - 1941 Road 4E	\$1,000.00
006141	3 🗶	2/23/2017	Kevin Brady	01-000-000-21410 Deposit Rfnd - 359 Cty Rd 34W 01-000-000-21410	\$1,000.00

01-000-000-21410

01-000-000-21410

01-000-000-21410

Deposit Rfnd - 290 Cty Rd 34W

64Deposit Rfnd - 1135 Road 2E

0061414

0061414

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2/23/2017

2/23/2017

Brady Homes & Const Ltd

Brady Homes & Const Ltd

\$1,000.00

\$1,000.00

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Town of Kingsville Council Summary Report

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	eque Imber	Chec Date	•	Description	Cheque Amount
0061415	*	2/23/2017	Michelle Branco	Deposit Rfnd -831 Orchard Blvd 01-000-000-21410	\$1,000.00
0061418	*	2/23/2017	Canada Construction Inc	Deposit Rfnd - 1488 Road 5W 01-000-000-21410	\$1,000.00
0061419	¥	2/23/2017	Chris King & Sons Construction		\$1,000.00
0061419	*	2/23/2017	Chris King & Sons Construction		\$1,000.00
0061422	*	2/23/2017	Coppola Farms Inc	Deposit Rfnd - 1660 Graham 01-000-000-21410	\$1,000.00
0061426	*	2/23/2017	William Dresser	Deposit Rfnd - 197 Cty Rd 14E 01-000-000-21410	\$1,000.00
0061433	*	2/23/2017	Gagnon Demolition Inc	Deposit Rfnd - 197 Lansdowne 01-000-000-21410	\$1,000.00
0061435	*	2/23/2017	Golden Acre Farms Inc.	Deposit Rfnd - 2011 Graham 01-000-000-21410	\$1,000.00
0061435	¥	2/23/2017	Golden Acre Farms Inc.	Deposit Rfnd - 2011 Graham 01-000-000-21410	\$1,000.00
0061438	*	2/23/2017	I.B.E.W. #636	Remittance Jan 29 - Feb 11/17 01-000-000-21006	\$564.19
0061441	*	2/23/2017	JV Energy Solutions Inc.	Deposit Rfnd - 80 Wigle Ave 01-000-000-21410	\$1,000.00
0061443	*	2/23/2017	Kingsville Fire Fighter Assoc	Remittance - January 01-000-000-21014	\$348.00
0061444	★	2/23/2017	Klassen Greenhouse Farms Inc		\$1,000.00
0061445	×	2/23/2017	Jacob Klassen	Deposit Rfnd - 1564 Cty Rd 34E 01-000-000-21410	\$1,000.00
0061446	*	2/23/2017	Lakepoint Homes	Deposit Rfnd - 32 Robin Crt 01-000-000-21410	\$1,000.00
0061446	×	2/23/2017	Lakepoint Homes	Deposit Rfnd - 30 Robin Crt 01-000-000-21410	\$1,000.00
0061446	*	2/23/2017	Lakepoint Homes	Deposit Rfnd - 1920 Heritage 01-000-000-21410	\$1,000.00
0061448	¥	2/23/2017	Landscape Effects Group	Deposit Rfnd - 64 Hillview Cr 01-000-000-21410	\$1,000.00
0061449	¥	2/23/2017	Liovas Homes	Deposit Rfnd - 17 Mulberry Cr 01-000-000-21410	\$1,000.00
0061449	×	2/23/2017	Liovas Homes	Deposit Rfnd - 15 Mulberry Cr 01-000-000-21410	\$1,000.00
0061450	×	2/23/2017	Marcovecchio Construction	Deposit Rfnd - 2011 Spinks Dr 01-000-000-21410	\$1,000.00
0061450	*	2/23/2017	Marcovecchio Construction	Deposit Rfnd - 1928 Road 3 E 01-000-000-21410	\$1,000.00
0061456	⊁	2/23/2017	Noah Homes	Deposit Rfnd - 295 Lakeview 01-000-000-21410	\$1,000.00
0061459	¥	2/23/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	\$2,413.44
0061463	¥	2/23/2017	Pelee Island Winery	Deposit Rfnd - 455 Seacliff Dr 01-000-000-21410	\$1,000.00
0061474		2/23/2017	Royal Benefits Inc	January Remittance 01-000-006-12002	\$35.63
0061476	*	2/23/2017	Scotiabank	Rfnd Pymt made by Anna Friesen 01-000-031-21418	\$2,745.07
0061479	×	2/23/2017	Sims Publications Incorporated	PAC Notice of Meeting 01-000-020-22206	\$247.28
0061481	¥	2/23/2017	Sun Beam Energy Canada	6 9 eposit Rfnd - 106 Wigle 01-000-000-21410	\$1,000.00

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	Cheque Number	Chec Date	•	Description	Cheque Amount
0061487	× 7	2/23/2017	Twin Peaks Hydroponics Inc	Deposit Rfnd - 2237 Albuna	\$1,000.00
0061487	7 ¥	2/23/2017	Twin Peaks Hydroponics Inc	01-000-000-21410 Deposit Rfnd - 2237 Albuna	\$1,000.00
0061489	9 X	2/23/2017	United Way	01-000-000-21410 February Remittance	\$94.00
006149	5	2/23/2017	Workplace Safety & Insurance E	01-000-000-21012 Remittance - February 01-000-000-21007	\$11,138.27
			Total For Depart	tment 000	\$139,527.79
<u>1</u>	<u>10</u> .				
006135	8	2/10/2017	Thomas Neufeld	Toronto Abilities Expo 01-110-105-60253	\$341.49
0061379	9	2/10/2017	Nelson Santos	ROMA Conference - Toronto 01-110-100-60253	\$73.41
1	12		Total For Depart	tment 110	\$414.90
006125		2/10/2017	D.H.Kingsville Investments Inc	2016 Cost Reconciliation	\$47.27
				01-112-099-60366	
006126	4	2/10/2017	Gosfield North Sportsmen Asso	01-112-064-41110	\$1,139.77
006126	7	2/10/2017	Kavanaugh, Milloy	Lawyer Fee 01-112-099-60319	\$798.82
006127	'4	2/10/2017	Ricci, Enns, Rollier & Setteringto	2015 Audit Letter 01-112-099-60319	\$111.94
006127	5	2/10/2017	South Essex Community Counc		\$4,937.82
006128	2	2/10/2017	Advance Business Systems	01-112-420-60970 Postage Sealer 01-112-099-60308	\$245.03
006128	2	2/10/2017	Advance Business Systems	Folder Fix	\$127.20
006128	3	2/10/2017	AED4Life	01-112-099-60308 Safety Supplies	\$126.72
006128	6	2/10/2017	AMCTO	01-112-099-60315 2017 Membership - S Kitchen	\$388.72
006128	86	2/10/2017	АМСТО	01-112-099-60320 2017 Membership - S Zwiers	\$388.72
006128	39	2/10/2017	Bell Canada	01-112-099-60320 BIA Toll Free 844-554-5464	\$12.54
006129	91	2/10/2017	Linda Brohman	01-112-220-60351 AMCTO Map Unit 2 - First Half	\$178.08
006129	91	2/10/2017	Linda Brohman	01-112-098-60254 Postage	\$26.70
006129	93	2/10/2017	Canada Post Corporation	01-112-099-60303 Interim Tax Bills	\$6,569.71
006129	98	2/10/2017	Colasanti Farms Ltd	01-112-099-60303 Lunch - Budget Meeting #2	\$287.76
006130	00	2/10/2017	Compugen Inc.	01-112-099-60317 66Treasury Copies 01-112-099-60301	\$397.33

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Town of Kingsville Council Summary Report

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User ID: dbroda		Council	Council Summary Report				
Cheque Number	Cheq Date	ue Vendor Name	Description	Cheque Amount			
0061304	2/10/2017	Culligan Water	Cooler Rental 01-112-099-60311	\$28.44			
0061306	2/10/2017	Data Fix	Voter List Mgmt Services 01-112-099-60325	\$1,653.60			
0061308	2/10/2017	Discovery School	2017 Interim Charity Rebate 01-112-099-60348	\$484.66			
0061316	2/10/2017	Fire Safety Services	Town Hall - Extinguishers 01-112-099-60316	\$142.46			
0061318	2/10/2017	G&K Services Canada Inc	Mats - Town Hall 01-112-099-60315	\$79.41			
0061322	2/10/2017	Hall Telecommunications Suppl		\$172.99			
0061323	2/10/2017	Tara Hewitt	Luncheon - Budget Meeting #2 01-112-099-60317	\$53.91			
0061323	2/10/2017	Tara Hewitt	Coffee/Muffins - Budget Mtg #2 01-112-099-60317	\$59.04			
0061344	2/10/2017	LPA Moveable Partition Special	Partition Door-Council Chamber 01-112-099-60315	\$67.15			
0061345	2/10/2017	Lucier Glove & Safety Products	Crossing Guard Uniform 01-112-099-60368	\$165.77			
0061348	2/10/2017	McTague Law Firm	Union CertificationApplication 01-112-099-60319	\$4,927.67			
0061350	2/10/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	\$13.21			
0061350	2/10/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	\$13.21			
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-112-099-60301	\$1,160.41			
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-112-099-60317	\$35.72			
0061359	2/10/2017	New Designs Flowers & Gifts	Captain Carther Arrangement 01-112-099-60317	\$71.00			
0061362	2/10/2017	Stephanie Olewski	MAP Unit 4 - First Half 01-112-098-60254	\$178.08			
0061363	2/10/2017	OMTRA	2017 Membership - L Brohman 01-112-099-60320	\$213.70			
0061364	2/10/2017	Ontario Association of Fire Chie	e Job Ad - Fire Chief 01-112-099-60306	\$330.72			
0061365	2/10/2017	Ontario Building Officials Assoc	Job Ad - Building Inspector 01-112-099-60306	\$457.67			
0061366	2/10/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	\$3,698.76			
0061369	2/10/2017	Pearsall Marshall Halliwell & Se	 Bylaw 111-2016 Registration 01-112-099-60319 	\$333.57			
0061373	2/10/2017	Public Sector Digest Inc.	PSD 2017 01-112-099-60320	\$503.71			
0061381	2/10/2017	Shred-It International ULC	Records Archive Destruction 01-112-099-60317	\$496.51			
0061383 🗙	2/10/2017	S.L.R.Contracting Group Inc	Return ERCA fees PLC 03 16 01-112-031-21471	\$115.00			
0061386	2/10/2017	Southpoint Sun	By-laws / Employment Ads 01-112-099-60306	\$183.17			
0061386	2/10/2017	Southpoint Sun	By-laws / Employment Ads 01-112-099-60306	\$277.80			
0061388	2/10/2017	Telus Mobility	Blackberries 01-112-099-60327	\$1,696.05			
0061401	2/10/2017	Sandra Zwiers	67JLT Liability Conference 01-112-098-60254	\$349.44			

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Town of Kingsville **Council Summary Report**

Cheque Cheque Vendor Cheque Number Date Name Description Amount 0061401 2/10/2017 Sandra Zwiers Finance Planning Meeting \$139.26 01-112-099-60317 0061409 2/23/2017 ATM Pharmacies Ltd March Rent \$1,664.08 01-112-099-60376 0061411 2/23/2017 Bell Canada 2021 Division - Long Dist/Ext \$610.82 01-112-099-60327 0061411 2/23/2017 **Bell Canada** 2021 Division Rd N \$559.68 01-112-099-60327 0061417 2/23/2017 Canada Post Corporation GS Water / Tax PAP \$1,462.90 01-112-099-60303 0061417 2/23/2017 Canada Post Corporation Adjustment Fee \$12.72 01-112-099-60303 0061421 2/23/2017 Compugen Finance Inc. Copier \$768.94 01-112-099-60311 0061425 2/23/2017 **D.H.Kingsville Investments Inc** Medical Centre Rent \$3,013.68 01-112-099-60366 061427 2/23/2017 E.L.K. Energy Inc Rental - Pearl St \$450.02 01-112-099-60311 0061429 2/23/2017 Essex Free Press Tax Notices \$273.10 01-112-099-60306 0061434 2/23/2017 G-Force Marketing **Roll Book Binders** \$292.04 01-112-099-60301 0061436 2/23/2017 Tara Hewitt Strat Workshop Meeting \$38.37 01-112-360-71505)061442 2/23/2017 Kingsville Home Hardware Admin - Facility Mtce \$10.04 01-112-099-60315)061442 2/23/2017 Kingsville Home Hardware Town Hall - Facility Mtce \$150.14 01-112-099-60315)061454 2/23/2017 Neopost Canada Ltd Postage Machine \$807.36 01-112-099-60311)061467 2/23/2017 Purolator Courier Service Delivery of Kingsville Maps \$632.16 01-112-220-60351)061473 2/23/2017 Royal Canadian Legion Ontario 2017 Advertisement \$247.64 01-112-099-60356)061474 2/23/2017 **Royal Benefits Inc** January Remittance \$412.89 01-112-072-60222)061474 2/23/2017 Royal Benefits Inc January Remittance \$2,303.76 01-112-072-60223)061479 2/23/2017 Sims Publications Incorporated Tax Notices \$128.22 01-112-099-60306)061479 2/23/2017 Sims Publications Incorporated Tax Notices \$128.22 01-112-099-60306)061484 2/23/2017 Thomson Reuters Canada Westlaw Subscription \$109.21 01-112-099-60320)061488 2/23/2017 Union Gas Limited 2021 Division - Town Hall \$559.12 01-112-099-60314)061490 2/23/2017 Vernon's Tap & Grill Strat Plan Workshop - Feb 6th \$251.83 01-112-360-71505)061491 2/23/2017 Panayiotakys Vourakes Police Check/Drivers Abstract \$88.50 01-112-099-60317)061499 2/28/2017 R. Moir Cleaning Service Town Hall - February Cleaning \$1,831.68 01-112-099-60341

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Choque	Chor		Summary Report	Chaqua
Cheque Number	Chec Date	•	Description	Cheque Amount
			• • • • • • • • • • • • • • • • • • • •	
<u>114</u>	-			
0061287	2/10/2017	Applied Computer Solutions Inc	Spare Phones for New System 01-114-099-60317	\$341.91
0061288	2/10/2017	Areo-Fire	Fire Software Renewal	\$1,200.77
0061295	2/10/2017	CDW Canada	01-114-099-60309 Adobe Licensing 01-114-360-71716	\$2,058.62
0061307	2/10/2017	Dell Canada Inc	Monitors - LF Workstation	\$421.77
0061307	2/10/2017	Dell Canada Inc	01-114-360-71714 Workstation Replacements 01-114-360-71709	\$852.90
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71714	\$852.90
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71711	\$852.90
0061307	2/10/2017	Dell Canada Inc	Workstation Replacements 01-114-360-71713	\$852.90
0061307	2/10/2017	Dell Canada Inc	GIS Workstation Replacement 01-114-360-71710	\$1,279.63
0061326	2/10/2017	Tony Iacobelli	Spare DVD Devices 01-114-099-60309	\$103.18
0061326	2/10/2017	Tony Iacobelli	Mileage Jan 4-20/17 01-114-099-60400	\$88.56
0061347	2/10/2017	MC Business Solutions Ltd	Plotter Mtce/Warranty 01-114-360-71707	\$2,030.11
0061347	2/10/2017	MC Business Solutions Ltd	Plotter Ink 01-114-360-71707	\$1,111.73
0061347	2/10/2017	MC Business Solutions Ltd	Plotter 01-114-360-71707	\$7,270.75
0061466	2/23/2017	Public Sector Digest Inc.	Software Maintenance Renewal 01-114-099-60309	\$4,629.76
		Total For Depar	tment 114	\$23,948.39
<u>120</u>	-			
0061429	2/23/2017	Essex Free Press	Dog Tag Advertising	\$166.90
0061479	2/23/2017	Sims Publications Incorporated	01-120-280-60137 Dog Tag Advertising 01-120-280-60137	\$124.55
0061493	2/23/2017	Windsor Essex County Humane		\$140.00
		Total For Depar	tment 120	\$431.45
<u>121</u>	-			

0061273	2/10/2017	Public Safety Services	Unit 217 - Console & Install 01-121-360-71615	\$3,356.04
0061300	2/10/2017	Compugen Inc.	Fire Hall Copies 01-121-099-60301	\$51.03
0061305	2/10/2017	Darch Fire	6@unker Gear 01-121-099-60701	\$839.46

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Town of Kingsville **Council Summary Report**

Cheque	Chec	jue Vendor	CII Summary Report	Cheque
Number	Date	Name	Description	Amount
0061310	2/10/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	\$345.56
0061314	2/10/2017	Fireservice Management Lto		\$79.13
0061314	2/10/2017	Fireservice Management Lto		\$160.29
0061315	2/10/2017	Fire Marshal's Public Fire Sa		\$100.00
0061318	2/10/2017	G&K Services Canada Inc	Mats - Fire 01-121-099-60315	\$36.63
0061320	2/10/2017	Gosfield North Communicati	ons Cottam Fire Hall 01-121-099-60327	\$183.26
0061328	2/10/2017	Jake's Fire Safety Inc.	Fire Extinguisher Training 01-121-072-60118	\$65.48
0061334	2/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$37.38
0061334	2/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$4.47
0061334	2/10/2017	Kingsville Home Hardware	Carbon Monoxide Detectors 01-121-100-60705	\$192.05
0061334	2/10/2017	Kingsville Home Hardware	Office Supplies 01-121-099-60301	\$16.78
0061334	2/10/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$36.57
0061334	2/10/2017	Kingsville Home Hardware	Tape for Nameplates 01-121-099-60315	\$7.11
0061334	2/10/2017	Kingsville Home Hardware	Key for Sean 01-121-099-60315	\$2.23
0061337	2/10/2017	Laser Art Inc.	Nameplates 01-121-099-60315	\$157.93
0061354	2/10/2017	Monarch Office Supply	Office Supplies 01-121-099-60301	\$88.84
0061355	2/10/2017	Scott Moore	IMS200 Training 01-121-098-60254	\$7.30
0061356	2/10/2017	Municipal Media	Ad in Recycling Calendar 01-121-099-60306	\$264.58
0061360	2/10/2017	Anita Nicholson	Alterations - S Hummeny 01-121-072-60216	\$10.00
0061361	2/10/2017	OFCAAA	Membership 2017 - T Policella 01-121-099-60320	\$45.00
0061377	2/10/2017	Safedesign Apparel Ltd.	New Bunker Gear 01-121-099-60701	\$13,809.82
0061385	2/10/2017	Southwest Diesel Service In	c Unit 123 Repair 01-121-099-60316	\$33.07
0061406	2/23/2017	Acklands - Grainger Inc.	Equipment Repair 01-121-099-60316	\$487.10
0061407	2/23/2017	Allstream Business Inc	Fire Emerg Calls 519-733-2399 01-121-099-60327	\$41.72
0061424	2/23/2017	DeLage Landen	Copier 01-121-099-60311	\$71.25
0061431	2/23/2017	Fireservice Management Lto		\$94.15
0061431	2/23/2017	Fireservice Management Lto		\$151.36
0061431	2/23/2017	Fireservice Management Lto		\$123.52
0061437	2/23/2017	Sean Humenny	70/FPA1041 - Fire Instructor 01-121-098-60254	\$198.43

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Town of Kingsville Council Summary Report

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Cheque Cheque Vendor Cheque Number Date Name Description Amount 0061453 2/23/2017 Mister Mat Fire - Mats \$43.30 01-121-099-60315 0061457 Novack's Uniform Solutions 2/23/2017 Uniforms \$18.21 01-121-072-60216 0061457 2/23/2017 Novack's Uniform Solutions Uniforms \$281.51 01-121-072-60216 0061457 2/23/2017 Novack's Uniform Solutions Uniforms \$98.89 01-121-072-60216 0061459 2/23/2017 HYDRO ONE 1720 Division Rd N \$925.92 01-121-099-60314 0061461 2/23/2017 Ontario Municipal Fire Preventic 2017 Membership \$150.00 01-121-099-60317 0061464 2/23/2017 Phasor Industrial Equipment Repair \$1,456.36 01-121-099-60316 0061464 2/23/2017 Phasor Industrial Equipment Repair \$2,422.70 01-121-099-60316 0061467 2/23/2017 **Purolator Courier Service** Courier Expense \$4.85 01-121-099-60305 0061469 2/23/2017 Receiver General for Canada Radio Renewal \$3,180.00 01-121-099-60327 Fire Extinguishers - North Stn 0061477 2/23/2017 Sentry Fire & Safety Services \$326.53 01-121-099-60316 0061477 2/23/2017 \$318.51 Sentry Fire & Safety Services Fire Extinguishers - South Stn 01-121-099-60316 0061478 2/23/2017 Dorothy Shepley Janitorial contract \$333.33 01-121-099-60341 2/23/2017 Southwest Diesel Service Inc \$329.02 0061480 Unit 123 Equipment Repair 01-121-099-60316 0061485 2/23/2017 Town of Kingsville 120 Fox St \$102.36 01-121-099-60314 0061488 Union Gas Limited \$658.05 2/23/2017 1720 Division Rd N 01-121-099-60314 0061488 2/23/2017 **Union Gas Limited** 120 Fox St \$534.36 01-121-099-60314

Total For Department 121 \$32,281.44

	0061281	2/10/2017	ABSOLUTE CANADIAN	Water	\$34.75
				01-122-099-60317	
	0061310	2/10/2017	E.L.K. Energy Inc	41 Division St S	\$726.04
				01-122-099-60314	
	0061316	2/10/2017	Fire Safety Services	OPP - Extinguishers	\$61.06
			•	01-122-099-60315	
	0061318	2/10/2017	G&K Services Canada Inc	Mats - OPP	\$79.49
				01-122-099-60315	
	0061320	2/10/2017	Gosfield North Communications	OPP - Talbot St Cottam	\$121.88
				01-122-099-60327	
	0061351	2/10/2017	Minister of Finance (OPP)	Ride Program Jan/17	\$1,384.00
				01-122-072-60122	
	0061351	2/10/2017	Minister of Finance (OPP)	Jan 2017 OPP Contract	\$256,009.00
	0001001	2, 10,2011		01-122-072-60120	·
	0061439	2/23/2017	John and Michelle Ivanisko	Cottam OPP Lease	\$500.00
	0001100			01-122-260-60342	••••••
4			1	T · · · · · · · · · · · · · · · · · · ·	

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Town of Kingsville Council Summary Report

Cheque Cheque Vendor Cheque Number Date Name Description Amount 0061452 2/23/2017 Minister of Finance (OPP) RIDE - Jan 20/17 \$1,730.00 01-122-072-60122 Minister of Finance (OPP) 0061452 2/23/2017 Feb 2017 OPP Contract \$256,009.00 01-122-072-60120 0061470 2/23/2017 Reliance Home Comfort 41 Division St S \$37.61 01-122-099-60314 0061472 2/23/2017 **Ricoh Canada OPP Photocopier Jan 2017** \$274.06 01-122-099-60311 0061488 2/23/2017 Union Gas Limited 41 Division St S \$399.60 01-122-099-60314 **Cottam OPP - Febuary Cleaning** 0061499 2/28/2017 R. Moir Cleaning Service \$203.52 01-122-099-60341 0061499 R. Moir Cleaning Service Kville OPP - February Cleaning \$915.84 2/28/2017 01-122-099-60341

Total For Department 122 \$518,485.85

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2/10/2017	Laser Art Inc.	Embroidery Town Logos	\$48.79
2/10/2017	Monarah Office Supply		\$7.35
2/10/2017	Monarch Onice Supply		φ7.50
2/10/2017	Preview Inspections and Consul		\$3,968.64
2/10/2017	Treview inspections and consul		\$0,000.0 4
2/23/2017	Roval Benefits Inc		\$1,151.88
	··-,	01-124-072-60223	
	2/10/2017 2/10/2017 2/10/2017 2/23/2017	2/10/2017Monarch Office Supply2/10/2017Preview Inspections and Consul	2/10/2017Monarch Office Supply01-124-072-602162/10/2017Monarch Office SupplyOffice Supplies 01-124-099-603012/10/2017Preview Inspections and Consul 01-124-072-60120Contracted Services 01-124-072-601202/23/2017Royal Benefits IncJanuary Remittance

Total For Department 124 \$5,176.66

0061257	2/10/2017	Bell Canada (Special Billing)	Lakeview Ave 01-130-360-71545	\$47,405.12
0061257	2/10/2017	Bell Canada (Special Billing)	Lakeview Ave 01-130-360-71545	\$1,653.99
0061260	2/10/2017	Dillon Consulting	Road 2 West Bridge #028 01-130-360-71339	\$7,600.46
0061266	2/10/2017	Joe Johnson Equipment Inc.	01-130-122-60421	\$1,266.07
0061271	2/10/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	\$12,968.80
0061272	2/10/2017	Pro Bid Contractors Ltd.	Roadside Drain 01-130-141-60429	\$1,963.97
0061272	2/10/2017	Pro Bid Contractors Ltd.	Roadside Drain 01-130-141-60429	\$2,493.12
0061274	2/10/2017	Ricci, Enns, Rollier & Setteringto	IO Debt Fees 01-130-099-60326	\$447.74
0061274	2/10/2017	Ricci, Enns, Rollier & Setteringto	Drainage Abondonement Easement 01-130-099-60326	\$2,120.27
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$24.42
0061279	2/10/2017	Verhaegen Stubberfield	72Drainage Abondonement Fees 01-130-099-60326	\$972.97

Town of Kingsville Council Summary Report

Cheque Number	Chec Date	•	Description	Cheque Amount
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees	\$1,814.63
0061279	2/10/2017	Verhaegen Stubberfield	01-130-099-60326 Drainage Abondonement Fees 01-130-099-60326	\$1,116.83
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$1,737.89
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$293.81
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$913.55
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$304.93
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$1,603.91
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$356.47
0061279	2/10/2017	Verhaegen Stubberfield	Drainage Abondonement Fees 01-130-099-60326	\$2,064.87
0061279 0061294	2/10/2017 2/10/2017	Verhaegen Stubberfield Canadian Network of Asset Ma	Drainage Abondonement Fees 01-130-099-60326 r Membership 2017	\$4,619.39 \$88.65
0061302	2/10/2017	County Wide Tree Service	01-130-099-60320 Tree Removal - 95 Main St W	\$00.05
0061302	2/10/2017	County Wide Tree Service	01-130-099-60426 Tree Removal - 69 Main St W	\$691.97
0061302	2/10/2017	County Wide Tree Service	01-130-099-60426 Tree Removal - 841 Erie Ave	\$305.28
0061302	2/10/2017	County Wide Tree Service	01-130-099-60426 Tree Trimming - Wigle Grove Rd	\$284.93
0061302	2/10/2017	County Wide Tree Service	01-130-099-60426 Tree Removal - 100 Wellington	\$376.51
0061309	2/10/2017	D&T Auto	01-130-099-60426 05-02, 05-03 Repairs	\$94.11
0061310	2/10/2017	E.L.K. Energy Inc	01-130-099-60316 390 Main St E Traffic Lights	\$84.10
0061310	2/10/2017	E.L.K. Energy Inc	01-130-110-60402 Wigle Traffic Lights	\$76.37
0061310	2/10/2017	E.L.K. Energy Inc	01-130-110-60402 Jasperson Traffic Lights	\$248.01
0061310	2/10/2017	E.L.K. Energy Inc	01-130-110-60402 Streetlights - Kingsville	\$7,069.27
0061310	2/10/2017	E.L.K. Energy Inc	01-130-114-60412 Division Traffic Lights 01-130-110-60402	\$191.95
0061310	2/10/2017	E.L.K. Energy Inc	Spruce & Main Traffic Lights 01-130-110-60402	\$248.01
0061310	2/10/2017	E.L.K. Energy Inc	Santos & Main Traffic Lights 01-130-110-60402	\$30.53
0061310	2/10/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	\$1,492.45
0061311	2/10/2017	E.R.(Bill) Vollans Ltd.	13-02 Repairs 01-130-122-60421	\$36.60
0061311	2/10/2017	E.R.(Bill) Vollans Ltd.	Backhoe - Hose & Fitting 01-130-099-60316	\$93.74
0061313	2/10/2017	Fastenal Canada	Hardware for Snow Plows 01-130-099-60316	\$32.99
0061313	2/10/2017	Fastenal Canada	731-03 Repairs 01-130-099-60316	\$135.11

Town of Kingsville Council Summary Report

Cheque Number	Che Date	•	Description	Cheque Amount
0061313	2/10/2017	Fastenal Canada	·	
	211012011	r astenar vandud	Hardware for Snowplows 01-130-099-60316	\$45.79
0061316	2/10/2017	Fire Safety Services	PW & ES Vehichles	\$126.18
0064240	0400047		01-130-099-60316	<i>4</i> 1 2 1 1 1 1 1 1 1 1 1 1
0061319	2/10/2017	Golder Associates	Inspections / Material Testing	\$1,883.17
0061330	2/10/2017	Jeff Shepley Excavating Ltd.	01-130-360-71545 Trucking Road Salt	\$879.86
			01-130-122-60420	\$079.00
0061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt	\$11,256.38
0061332	2/10/2017	K+S Windsor Salt Ltd.	01-130-122-60420	
5001552	2/10/2017	K+S Windson Sait Ltd.	Road Salt 01-130-122-60420	\$10,318.90
061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt	\$11,281.93
2004000			01-130-122-60420	\$11,201.00
061332	2/10/2017	K+S Windsor Salt Ltd.	Road Salt	\$10,851.88
0061332	2/10/2017	K+S Windsor Salt Ltd.	01-130-122-60420 Road Salt	040 000 70
JUO . OOL	2110/2011	RO Windson Sait Eld.	01-130-122-60420	\$16,322.73
)061334	2/10/2017	Kingsville Home Hardware	Storm Sewer on Erie Ave	\$15.75
3004000	0//0/00/7		01-130-099-60452	+ · • · • •
)061338	2/10/2017	Leamington Int, Trucks	11-03 Repairs	\$24.50
)061338	2/10/2017	Leamington Int. Trucks	01-130-099-60316 12-03 Hydraulic Pump shaft	¢0 005 47
			01-130-099-60316	\$2,395.47
)061338	2/10/2017	Leamington Int, Trucks	12-03 Repair	\$765.13
)061338	2/10/2017		01-130-099-60316	
1001330	2/10/2017	Leamington Int, Trucks	12-03 Transmission 01-130-099-60316	\$217.97
)061338	2/10/2017	Leamington Int. Trucks	12-03 Drive Shaft	\$1,004.62
		6.4	01-130-099-60316	\$1,004.0Z
)061346	2/10/2017	Shaun Martinho	Defensive Driving Training	\$20.83
)061346	2/10/2017	Shaun Martinho	01-130-098-60254 Clothes for Work	#22 23
	2/10/2011	onedit meruino	01-130-072-60216	\$36.88
)061349	2/10/2017	Melton Bros.Welding & Marine		\$35.62
)061354	2/10/2017	Managah Office Output	01-130-099-60316	
1001334	2/10/2017	Monarch Office Supply	Office Supplies 01-130-099-60301	\$69.22
061366	2/10/2017	HYDRO ONE	Streetlights - Kratz	\$4.91
			01-130-114-60412	ψ4.51
1061366	2/10/2017	HYDRO ONE	Streetlights - Conservation	\$683.37
061366	2/10/2017	HYDRO ONE	01-130-114-60412 Streetlights - Based 25	
	2/10/2011	III BRO ONE	Streetlights - Road 3E 01-130-114-60412	\$4.91
061366	2/10/2017	HYDRO ONE	Streetlights - Road 2W	\$20.74
004074	011010017		01-130-114-60412	+=====
061374	2/10/2017	Purolator Courier Service	Drain Grants	\$18.73
061374	2/10/2017	Purolator Courier Service	01-130-099-60305 Courier Fees	£04.4C
			01-130-099-60305	\$21.16
061378	2/10/2017	Sam's Service Facility	14-02 Service	\$61.55
061393	0/40/0047		01-130-099-60316	
061382	2/10/2017	Sims Publications Incorporated	Business Cards - K Girard 01-130-099-60301	\$81.41
061387	2/10/2017	Strongco Limited Partnership	10-03 Repair	\$1,058.32
			01-130-099-60316	ψ1,000.02
061391	2/10/2017	TSC Stores L.P.	724ffice Supplies	\$53.90
			01-130-099-60301	

Town of Kingsville Council Summary Report

Cheque Number	Chec Date	•	Vendor Name	Description	Cheque Amount
0061392	2/10/2017	Ken Veg	h	Clothing Allowance 01-130-072-60216	\$172.59
0061394	2/10/2017	Waddick	Fuels	Clear ULS 01-130-099-60340	\$2,977.24
0061394	2/10/2017	Waddick	Fuels	UNLD Gas 01-130-099-60340	\$1,112.59
0061394	2/10/2017	Waddick	Fuels	Clear ULS 01-130-099-60340	\$889.41
0061394	2/10/2017	Waddick	Fuels	UNLD Gas 01-130-099-60340	\$572.05
0061394	2/10/2017	Waddick	Fuels	UNLD Gas 01-130-099-60340	\$672.74
0061394	2/10/2017	Waddick	Fuels	Clear ULS 01-130-099-60340	\$661.96
0061397	2/10/2017	Windsor	Factory Supply	Wheel for Truck 01-130-099-60357	\$99.36
0061405	2/23/2017	1797465	Ontario Limited	Yearly Bio Filter Mtce Fee 01-130-099-60315	\$152.64
0061416	2/23/2017		chnologies Ltd (formerly	Tracking Software for Fleet 01-130-099-60460	\$1,015.06
0061423	2/23/2017	County \	Vide Tree Service	Tree Trimming - Lake Drive 01-130-099-60426	\$325.63
0061423	2/23/2017	-	Vide Tree Service	Tree Removal - Pineway Park 01-130-099-60426	\$1,251.65
0061423	2/23/2017	-	Vide Tree Service	Tree Trimming - Pearce Rd 01-130-099-60426	\$651.26
0061428	2/23/2017		Vollans Ltd.	Kioti - Springs 01-130-122-60421	\$127.30
0061432	2/23/2017	Fluid Ba		13-03 - Wiring Harness 01-130-099-60316	\$474.49
0061440	2/23/2017		•	Defensive Driving Training 01-130-098-60254	\$1,249.78
0061442	2/23/2017	-	e Home Hardware	Paint for Shop 01-130-099-60335	\$14.15
0061442	2/23/2017	•	e Home Hardware	Keys 01-130-099-60335	\$6.68
0061442	2/23/2017	•	e Home Hardware	Mailbox 01-130-122-60420	\$22.38
0061442	2/23/2017	Ū	e Home Hardware	Tools for Shop 01-130-099-60335	\$17.02
0061442	2/23/2017	-	e Home Hardware	Shop Cleaning Products 01-130-099-60335	\$24.59
0061442	2/23/2017	•	e Home Hardware	Mailbox 01-130-122-60420	\$26.45
0061442	2/23/2017	-	e Home Hardware	Clevis for Sweeper 01-130-110-60422	\$4.57
0061442	2/23/2017	-	e Home Hardware	Mailbox 01-130-122-60420 Mailbox	\$26.45
0061442	2/23/2017 2/23/2017	-	e Home Hardware	Mailbox 01-130-122-60420 Tools for Shop	\$22.38 \$31.53
0061442		HYDRO	e Home Hardware	Tools for Shop 01-130-099-60335 PW/ Garage	\$31.53
0061459	2/23/2017 2/23/2017	Phasor I		PW Garage 01-130-099-60314 Streetlight Benairs	\$1,787.39
0061464 0061464	2/23/2017	Phasor I		Streetlight Repairs 01-130-114-60413 7 Streetlight Repairs-Main St E	\$4,731.67
0001404	212312011	F112501 1	nuustiai	01-130-114-60413	ψ η ,/ΟΙ.Ο/

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Town of Kingsville Council Summary Report

Cheque Cheque Vendor Cheque Number Date Name Description Amount 0061468 2/23/2017 Queens Auto Supply Shop Supply - Diesel A/F \$67.08 01-130-099-60335 0061468 2/23/2017 Queens Auto Supply Absorbent \$40.66 01-130-099-60335 0061468 2/23/2017 Queens Auto Supply Sweeper - Wiper Blades \$16.41 01-130-110-60422 0061468 2/23/2017 Queens Auto Supply Sweeper - Wiper Blades \$96.18 01-130-110-60422 0061468 2/23/2017 Queens Auto Supply 16-01 Light \$10.18 01-130-099-60318 0061471 2/23/2017 Rene Blain Trucking Ltd Cold Patch Stock \$2,535.50 01-130-110-60418 0061474 2/23/2017 **Royal Benefits Inc** January Remittance \$457.43 01-130-072-60222 0061475 2/23/2017 Sam's Service Facility F150 - Service and Brakes \$431.74 01-130-099-60316 2061486 2/23/2017 Truax Lumber Pins for Trailer/Hitch \$8.10 01-130-099-60316 2061486 2/23/2017 Truax Lumber Shop Stock \$20.34 01-130-099-60335 0061486 2/23/2017 Truax Lumber Windshield Washer Line \$3.05 01-130-099-60316 0061488 2/23/2017 Union Gas Limited 2021 Division - PW Garage \$547.67 01-130-099-60314 0061488 2/23/2017 Union Gas Limited 2021 Division - Garage \$293.28 01-130-099-60314 0061492 2/23/2017 Waddick Fuels Clear ULS \$1,662.36 01-130-099-60340 0061492 2/23/2017 Waddick Fuels **UNLD Gas** \$545.65 01-130-099-60340 061492 2/23/2017 Waddick Fuels **UNLD Gas** \$836.99 01-130-099-60340 0061492 2/23/2017 Waddick Fuels Clear ULS \$914.92 01-130-099-60340

Total For Department 130

\$204,262.69

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061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	\$205.48
)061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	\$205.48
)061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - February 01-131-400-60380	\$40,908.91
)061398	2/10/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	\$30.53
)061494	2/23/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	\$205.48
)061494	2/23/2017	Windsor Disposal Services Ltd.	Waste Collection - March 01-131-400-60380	\$40,960.64
)061494	2/23/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam mini 01-131-400-60380	\$205.48

System: 3/1/20 User ID: dbroda	6233	:35 PM		n of Kingsville Summary Report	Page: 14
Chequ Numbe		Cheque Date		Description	Cheque Amount
			Total For Depart	ment 131	\$82,722.00
<u>151</u>	-				
0061276	2/1	0/2017 S	tone Orchard Software	Software Maintenance 01-151-099-60309	\$1,987.35
0061310	2/1	0/2017 E	L.K. Energy Inc	Greenhill Cemetery	\$25.36
0061325	2/1	0/2017 H	lutchins Monuments	01-151-099-60314 Graceland Opening	\$420.00
0061412	2/2	3/2017 B	ereavement Authority of Ontar		\$1,227.00
0061442	2/2	3/2017 K	ingsville Home Hardware	01-151-099-60320 Headstone Maintenance	\$6.69
0061488	2/2	3/2017 U	nion Gas Limited	01-151-099-60364 Mill St Cemetery 01-151-099-60314	\$102.56
			Total For Depart	ment 151	\$3,768.96
<u>170</u>	-				
0061258	F 2/1	0/2017 C	orp. of the City of Windsor	P2P Surplus	\$3,335.95
0061263	2/1	0/2017 F	lo Draulic Group	01-170-000-15000 Edger Kit on Ice Machine	\$170.00
0061265	2/1	0/2017 Ja	ack Sport Group Ltd	01-170-099-60316 Year 2-Sponsorhsip/Advertising	\$10,752.21
0061268	2/1	0/2017 K	ingsville Roofing	01-170-099-60611 Arena - Roof Repairs	\$390.00
0061283	2/1	0/2017 A	ED4Life	01-170-099-60315 Safety Supplies	\$124.52
0061284			lift	01-170-099-60347 Engine Oil	\$200.24
				01-170-099-60316	
0061284			lift	Annual Certification 01-170-099-60316	\$192.43
0061284	2/1	0/2017 A	lift	Year NDT Testing 01-170-099-60316	\$750.00
0061285	2/1	0/2017 A	Ilstream Business Inc	Arena/Carnegie Elevator 01-170-099-60327	\$41.00
0061285	2/1	0/2017 A	Ilstream Business Inc	Arena/Fax Debit 733-2866 01-170-099-60327	\$82.08
0061316	2/1	0/2017 F	ire Safety Services	Arena - Extinguishers 01-170-099-60316	\$70.00
0061317	2/1	0/2017 G	Sillett Sheet Metal Inc.	Facility Mtce 01-170-099-60315	\$22.39
0061318	2/1	0/2017 G	&K Services Canada Inc	Mats - Arena	\$41.00
0061318	2/1	0/2017 G	&K Services Canada Inc	01-170-099-60315 Mats - Arena	\$34.80
0061341	2/1	0/2017 Li	imelight & Electric	01-170-099-60315 Arena - Facility Mtce	\$202.52
0061341	2/1	0/2017 Li	imelight & Electric	01-170-099-60315 7‡ions Hall / Arena - Mtce 01-170-099-60315	\$75.94

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Town of Kingsville Council Summary Report

Cheque Cheque Vendor Cheque Name Number Date Description Amount 0061342 2/10/2017 Linde Canada Limited 15687 \$142.43 Propane 01-170-099-60340 Linde Canada Limited 15687 0061342 2/10/2017 Propane \$120.78 01-170-099-60340 Linde Canada Limited 15687 0061342 2/10/2017 **Rental Charges** \$52.10 01-170-099-60340 0061343 2/10/2017 Loblaw Inc. Canteen Supplies \$71.52 01-170-154-60446 0061350 Merchant Paper Company \$112.42 2/10/2017 Arena - Shop Supplies 01-170-099-60335 0061354 2/10/2017 Monarch Office Supply Office Supplies \$28.94 01-170-099-60301 0061357 Nella Cutlery (Hamilton) Inc. Ice Resurfacing \$25.00 2/10/2017 01-170-099-60316 0061368 2/10/2017 Orkin Canada Corporation Pest Control \$75.00 01-170-099-60315 0061376 2/10/2017 Renteknik Group Inc Order ClimaCheck System \$12,857.60 01-170-360-71729 2/10/2017 Renteknik Group Inc Scoping Study \$3,000.00 0061376 01-170-360-71729 \$228.00 0061390 2/10/2017 Troy Life & Fire Safety Ltd. Sprinkler 01-170-099-60315 \$3.74 0061391 2/10/2017 TSC Stores L.P. Arena Facility Mtce 01-170-099-60315 0061395 2/10/2017 Warkentin Plumbing Arena/Cottam Pavilion Mtce \$91.57 01-170-099-60315 2/23/2017 \$100.44 0061420 1741 Jasperson Cogeco 01-170-099-60327 0061442 Arena - Facility Mtce \$23.95 2/23/2017 Kingsville Home Hardware 01-170-099-60315 \$10.28 0061442 Kingsville Home Hardware Arena - Facility Mtce 2/23/2017 01-170-099-60315 \$2.19 0061442 2/23/2017 Kingsville Home Hardware Keys 01-170-099-60315 Merchant Paper Company Arena - Janitorial Supplies \$347.25 0061451 2/23/2017 01-170-099-60335 \$126.40 2/23/2017 Royal Benefits Inc. January Remittance 0061474 01-170-072-60222 0061488 2/23/2017 Union Gas Limited 1741 Jasperson Lane \$3,020.19 01-170-099-60314 Arena Complex \$11,287.92 0061497 2/28/2017 HYDRO ONE 01-170-099-60314

Total For Department 170

\$48,212.80

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0061262	2/10/2017	Essex County Library	Shared Costs - 4th Quarter	\$289.31
0061278	2/10/2017	Union Gas Limited	01-171-175-60314 315 Queen St	\$399.42
0061280	2/10/2017	A & A Flooring	01-171-155-60314 Ridgeview - Facility Mtce 01-171-176-60315	\$8.95
0061285	2/10/2017	Allstream Business Inc	Arena/Carnegie Elevator 7ø1-171-171-60327	\$47.98

Town of Kingsville Council Summary Report

Cheque	Che	que Vendor	I Summary Report	Cheque
Number	Date	Name	Description	Amount
0061285	2/10/2017	Allstream Business Inc	Lions Hall 733-2573 01-171-159-60327	\$41.00
0061285	2/10/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	\$44.30
0061296	2/10/2017	Chapman Signs	Bocce Scoreboard 01-171-099-60315	\$50.88
0061297	2/10/2017	Cogeco	37 Beech St - Unico 01-171-172-60327	\$54.95
0061303	2/10/2017	Cubex Limited	Mulching Blade 01-171-099-60316	\$366.09
0061310	2/10/2017	E.L.K. Energy Inc	94 Division St S 01-171-178-60480	\$151.90
0061310	2/10/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	\$36.51
0061310	2/10/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	\$117.58
0061310	2/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$21.41
0061310	2/10/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	\$277.43
0061310	2/10/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	\$164.64
0061310	2/10/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	\$279.01
0061310	2/10/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$786.63
0061310	2/10/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	\$176.01
0061310	2/10/2017	E.L.K. Energy Inc	37 Beech St (42 Main) 01-171-172-60314	\$164.00
0061310	2/10/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	\$135.88
0061310	2/10/2017	E.L.K. Energy Inc	122 Fox St 01-171-173-60314	\$209.16
0061316	2/10/2017	Fire Safety Services	Unico - Extinguishers 01-171-172-60315	\$108.75
0061316	2/10/2017	Fire Safety Services	Ruthven Library - Extinguisher 01-171-174-60315	\$50.88
0061316	2/10/2017	Fire Safety Services	Ridgeview - Extinguishers 01-171-176-60315	\$50.00
0061316	2/10/2017	Fire Safety Services	Carnegie - Extinguishers 01-171-171-60315	\$50.88
0061316	2/10/2017	Fire Safety Services	Lions Hall - Extinguishers 01-171-159-60315	\$50.00
0061316	2/10/2017	Fire Safety Services	K'ville Library - Extinguisher 01-171-175-60315	\$50.88
0061320	2/10/2017	Gosfield North Communication		\$47.32
0061329	2/10/2017	Janzen Equipment Limited	Wide Area Mower - Repair 01-171-099-60316	\$4,733.25
0061333	2/10/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	\$25.95
0061336	2/10/2017	Larry Renaud Ford & R.V. Sale		\$64.55
0061340	2/10/2017	Lily Rebekah Lodge #49	Rtn Donation-Lottery Proceeds 01-171-179-40524	\$100.00
0061341	2/10/2017	Limelight & Electric	7 bions Hall / Arena - Mtce 01-171-159-60315	\$54.30

Town of Kingsville Council Summary Report

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Cheque Cheque Vendor Cheque Number Date Name Description Amount 0061343 2/10/2017 Loblaw Inc. **Pavilion Facility Mtce** \$4.48 01-171-155-60315 0061353 2/10/2017 Modular Service Group Inc Storage Container \$76.32 01-171-099-60318 0061371 2/10/2017 Practica Pick Up Bags \$325.95 01-171-099-60315 0061375 **Reliance Home Comfort** 2/10/2017 24 Mill St - Lions Hall \$24.00 01-171-159-60314 0061390 2/10/2017 Troy Life & Fire Safety Ltd. Fire Alarm System \$300.00 01-171-159-60315 0061390 2/10/2017 Troy Life & Fire Safety Ltd. Notifier Fire Alarm System \$163.45 01-171-155-60315 0061390 2/10/2017 Troy Life & Fire Safety Ltd. Fireshield Fire Alarm Panel \$107.01 01-171-174-60315 0061393 2/10/2017 Vertechs Elevators Ontario Inc. Monthly Elevator Mtce \$330.72 01-171-171-60315 0061395 2/10/2017 Warkentin Plumbing Arena/Cottam Pavilion Mtce \$250.72 01-171-176-60315 0061395 2/10/2017 Warkentin Plumbing **Ridgeview - Facility Mtce** \$191.70 01-171-176-60315 0061442 2/23/2017 Kingsville Home Hardware Pavilion - Facility mtce \$28.46 01-171-155-60315 0061442 2/23/2017 Kingsville Home Hardware **Batteries** \$10.67 01-171-172-60315 0061442 2/23/2017 \$20.96 Kingsville Home Hardware Unico - Facility Mtce 01-171-172-60315 0061442 2/23/2017 Kingsville Home Hardware \$40.69 P&R - Facility Mtce 01-171-099-60315 0061442 2/23/2017 Kingsville Home Hardware Bocce Scoreboard \$28.54 01-171-099-60315 0061459 2/23/2017 HYDRO ONE 1741 Jasperson Lane \$196.68 01-171-177-60314 \$28.49 0061459 2/23/2017 HYDRO ONE ERCA - Ticket Booth 01-171-099-60314 0061468 2/23/2017 **Miniature Bulbs** \$2.91 Queens Auto Supply 01-171-099-60316 \$4.70 0061468 2/23/2017 Queens Auto Supply Connector 01-171-099-60316 \$78.26 0061468 2/23/2017 Lens Cover Queens Auto Supply 01-171-099-60316 0061468 2/23/2017 **Queens Auto Supply** P&R - Equipment Repair \$111.60 01-171-099-60316 \$93.05 0061468 2/23/2017 Queens Auto Supply P&R - Equipment Repair 01-171-099-60316 \$6.24 0061468 2/23/2017 Queens Auto Supply Power Steering Fluid 01-171-099-60316 \$47.09 0061468 Oil 2/23/2017 Queens Auto Supply 01-171-099-60316 \$153.33 103 Park St - Kings Landing 0061470 2/23/2017 Reliance Home Comfort 01-171-178-60481 2/23/2017 **Town of Kingsville** 122 Fox St - Ridgeview Park \$39.10 0061485 01-171-173-60314 2/23/2017 Fox St - Red Work Shed \$45.31 0061485 Town of Kingsville 01-171-176-60314 122 Fox St \$179.86 0061485 2/23/2017 Town of Kingsville 01-171-173-60314 8 Picnic Table \$28.83 2/23/2017 **Truax Lumber** 0061486 01-171-099-60315

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Town of Kingsville Council Summary Report

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Cheque Vendor Cheque Cheque Number Date Name Description Amount 0061486 2/23/2017 Truax Lumber **Picnic Table** \$52.75 01-171-099-60315 0061486 2/23/2017 Truax Lumber Ridgeview - Facility Mtce \$4.52 01-171-176-60315 0061488 2/23/2017 Union Gas Limited 37 Beech St \$261.28 01-171-172-60314 0061488 **Union Gas Limited** 28 Division St S \$99.40 2/23/2017 01-171-171-60314 0061488 2/23/2017 Union Gas Limited 21 Mill St - Lions Hall \$594.37 01-171-159-60314 Union Gas Limited 0061488 2/23/2017 103 Park St - Kings Landing \$180.55 01-171-178-60481 Union Gas Limited 124 Fox St 0061488 2/23/2017 \$252.27 01-171-176-60314 0061488 Union Gas Limited 122 Fox St \$784.09 2/23/2017 01-171-173-60314 0061498 2/28/2017 **Reliance Home Comfort** 24 Mill st - Lions Hall \$24.00 01-171-159-60314 0061499 2/28/2017 R. Moir Cleaning Service Unico - February Cleaning \$400.00 01-171-172-60315 0061500 2/28/2017 **Union Gas Limited** 315 Queen St \$335.00 01-171-155-60314

Total For Department	171	\$15,117.15
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<u>172</u>	5 - 2			
0061277	2/10/2017	Sweet Memories Bakery	FOL Gingerbread Men 01-172-099-60634	\$176.67

Total For Department172\$176.67

0061270	2/10/2017	Melton Bros.Welding & Marine I	Marina - Facility Mtce	\$397.50
			01-173-099-60315	
0061285	2/10/2017	Allstream Business Inc	Boat Ramp 733-6020	\$44.30
			01-173-099-60327	
0061316	2/10/2017	Fire Safety Services	Boat Ramp - Extinguishers	\$50.00
		-	01-173-099-60315	
0061331	2/10/2017	Johnston Net & Twine	Rope	\$171.00
			01-173-099-60315	
0061331	2/10/2017	Johnston Net & Twine	Rope	\$96.67
			01-173-099-60315	
0061442	2/23/2017	Kingsville Home Hardware	Marina - Facility Mtce	\$5.15
		•	01-173-099-60315	
0061459	2/23/2017	HYDRO ONE	Cedar Beach Marina-West dock	\$81.53
			01-173-099-60314	
0061459	2/23/2017	HYDRO ONE	Cedar Island Boat Slips	\$27.59
			01-173-099-60314	
0061459	2/23/2017	HYDRO ONE	Boat Ramp Booth	\$44.09
			01-173-099-60314	

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Cheque Number	Che Date	que Vendor	Description	Cheque Amount
<u>175</u>	_	Total For Depar	tment 173	\$917.83
0061299	2/10/2017	Communities In Bloom-Ontario	2017 Membership	\$763.20
0061312	2/10/2017	Essex Free Press	01-175-099-60649 Vegas Night Fundraiser 01-175-099-60628	\$157.79
0061343	2/10/2017	Loblaw Inc.	Canteen Supplies	\$27.41
0061384	2/10/2017	South West Area Recreation G	01-175-099-60317 Communities in Motion 01-175-099-60629	\$1,000.00
<u>180</u>	_	Total For Depar	tment 175	\$1,948.40
0061474	2/23/2017	Royal Benefits Inc	January Remittance 01-180-072-60222	\$411.68
		Total For Depar	tment 180	\$411.68
<u>181</u>	26			
0061242	2/9/2017	Susan Baptista	W02-01 01-181-170-60812	\$40.00
0061243	2/9/2017	Butcher of Kingsville	B01-02	\$80.00
0061244	2/9/2017	lan's Wrap Shack & Nachos	01-181-170-60812 101-01	\$50.00
0061245	2/9/2017	Jack's Gastropub & Inn 31	01-181-170-60812 J01-03	\$150.00
0061246	2/9/2017	JDAD LTD	01-181-170-60812 D02-02	\$400.00
0061247	2/9/2017	Kingsville I.D.A. Pharmacy	01-181-170-60812 K03-08	\$30.00
0061248	2/9/2017	Merli's Coffeehouse & Eatery	01-181-170-60812 M03-04	\$30.00
0061249	2/9/2017	My Cousin's Closet	01-181-170-60812 M06-02	\$150.00
0061250	2/9/2017	Spartan Nutrition	01-181-170-60812 S02-02	\$70.00
0061251	2/9/2017	Stephanie Simpson, RMT	01-181-170-60812 S04-01	\$70.00
0061252	2/9/2017	The Strand on Main	01-181-170-60812 T08-03	\$210.00
0061253	2/9/2017	Subway	01-181-170-60812 S05-01	\$220.00
0061254	2/9/2017	The Green Goose	01-181-170-60812 T03-01 821-181-170-60812	\$20.00

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Cheque Cheque Vendor Cheque Number Date Name Description Amount 0061255 2/9/2017 The Grove Hotel T04-01 \$400.00 01-181-170-60812 0061256 2/9/2017 Warkentin Plumbing W01-02 \$40.00 01-181-170-60812 0061318 2/10/2017 G&K Services Canada Inc BIA Mats & Purell Dispenser \$55.95 01-181-099-60341 0061396 2/10/2017 Karen Wettlaufer Farewell Dinner - S Holland \$37.91 01-181-099-60317 0061396 2/10/2017 Karen Wettlaufer **Binder/Flash Drive Back-ups** \$36.84 01-181-099-60301 0061408 2/23/2017 Annabelle's Tea Room A03-01 \$161.50 01-181-170-60812 0061411 2/23/2017 **Bell Canada BIA Internet** \$30.53 01-181-099-60327 0061411 2/23/2017 **Bell Canada** BIA - Phone \$103.05 01-181-099-60327 0061447 2/23/2017 Lakeside Animal Hospital L01-04 \$34.00 01-181-170-60812 0061455 2/23/2017 N.J. Peralta Engineering Ltd. Facelift Grant - New Sign \$445.50 01-181-099-60833 0061462 2/23/2017 O'Sarracino Trattoria & Wine Br 001-02 \$85.00 01-181-170-60812 0061482 2/23/2017 Tangles Hair and Spa T01-01 \$68.00 01-181-170-60812

Total For Department 181

\$3,018.28

0061292 ¥ 2/10/2017 **Zdzislaw Buchcic** Return water Meter \$340.90 02-201-066-41268 0061293 2/10/2017 Canada Post Corporation **GN Water Bills** \$1,165.70 02-201-099-60303)061293 2/10/2017 Canada Post Corporation **GS/King Arrears** \$507.33 02-201-099-60303 Canadian Network of Asset Mar Membership 2017 061294 2/10/2017 \$88.65 02-201-099-60320)061313 2/10/2017 **Fastenal Canada** Hydrant Bolts \$129.96 02-201-099-63045)061334 2/10/2017 Kingsville Home Hardware Env - Facility Mtce \$12.79 02-201-099-60315 061334 2/10/2017 Kingsville Home Hardware **Batteries** \$8.11 02-201-099-60335 061334 2/10/2017 Kingsville Home Hardware Oil \$19.32 02-201-099-60316 0061335 2/10/2017 LSI Supply Inc. (Formerly Lange 13-01 Hydraulic \$8.09 02-201-099-60316 061346 2/10/2017 Shaun Martinho Clothes for Work \$36.88 02-201-072-60216 061354 2/10/2017 Monarch Office Supply **Office Supplies** \$75.70 02-201-099-60301)061354 2/10/2017 Monarch Office Supply **Office Supplies** \$35.72 02-201-099-60317)061367 2/10/2017 **Ontario One Call January Notifications** \$146.64 802-201-099-63020

040

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Cheque Cheque Vendor Cheque Number Date Name Description Amount ¥ 0061370 2/10/2017 Lee Petty **Refund - Overpaid Final** \$35.70 02-201-006-12067 0061372 2/10/2017 Preview Inspections and Consul Backflow Prevention \$2,442.24 02-201-180-60405 0061374 2/10/2017 Purolator Courier Service **Courier Fees** \$65.66 02-201-099-60305 0061389 2/10/2017 Trenchless Utility Equipment Inc Locator Repair RD4000 \$1,581.45 02-201-099-60316 0061397 2/10/2017 \$6.89 Windsor Factory Supply Gloves for Shop 02-201-099-60335 0061397 2/10/2017 Windsor Factory Supply Gloves for Shop \$72.90 02-201-099-60335 0061399 2/10/2017 Wolseley Canada Inc Meter Supplies \$2,675.71 02-201-099-63017 0061399 2/10/2017 Wolseley Canada Inc Meter Supplies \$1,914.47 02-201-099-63017 0061400 \$320.54 2/10/2017 XCG Training & Operations Inc. T&O Training 02-201-098-60254 0061405 1797465 Ontario Limited \$152.64 2/23/2017 Yearly Bio Filter Mtce Fee 02-201-099-60315 0061417 2/23/2017 Canada Post Corporation GS Water / Tax PAP \$2,681.58 02-201-099-60303 \$12.72 0061417 2/23/2017 Canada Post Corporation Adjustment Fee 02-201-099-60303 \$205.91 0061430 2/23/2017 **Fastenal Canada** Fire Hydrant Bolts 02-201-099-63045 13-01 - Paint for new Plow \$60.98 0061442 2/23/2017 Kingsville Home Hardware 02-201-099-60316 0061460 2/23/2017 Ontario Municipal Water Assoc. 2017 Membership \$937.06 02-201-099-60320 Andrew Plancke 2017 OWWA Conference Reg \$688.17 0061465 2/23/2017 02-201-098-60254 08-01 Washer Fluid \$23.53 2/23/2017 Queens Auto Supply 0061468 02-201-099-60316 \$118.87 0061468 2/23/2017 Queens Auto Supply New battery 02-201-099-60316 \$12.78 Oil 0061468 2/23/2017 Queens Auto Supply 02-201-099-60316 \$34.00 0061469 2/23/2017 Receiver General for Canada Radio Renewal 02-201-182-60448 January Remittance \$1,151.88 0061474 2/23/2017 **Royal Benefits Inc** 02-201-072-60223 \$1,160.06 Water Training - Demo Days 0061496 2/23/2017 **WWOTC** 02-201-098-60254

Total For Department 201 \$18,931.53

<u>242</u>	_				
0061261		2/10/2017	Essex-Windsor Solid Waste	Waste Disposal - OCWA 02-242-320-60370	\$7,559.08
0061310		2/10/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	\$73.65
0061310		2/10/2017	E.L.K. Energy Inc	67 Heritage Sewage 2 8402-242-099-60314	\$2,620.97

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		Counc	il Summary Report	
Cheque Number	Che Date		Description	Cheque Amount
0061310	2/10/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	\$886.39
0061324	2/10/2017	Hurricane SMS Inc	Park St Blockage 02-242-320-64365	\$1,037.95
0061324	2/10/2017	Hurricane SMS Inc	Mettawas Lane Deficiency 02-242-320-64365	\$1,658.69
0061366	2/10/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	\$431.46
0061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	\$75,222.00
0061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	\$75,222.00
0061459	2/23/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	\$1, 110.79
0061459	2/23/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	\$116.13
0061459	2/23/2017	HYDRO ONE	1562 Heritage Rd, Pump 4 02-242-099-60314	\$99.98
0061459	2/23/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	\$92.22
0061459	2/23/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	\$55.39
0061459	2/23/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$360.88
061459	2/23/2017	HYDRO ONE	Forcemain Over Bridge 02-242-099-60314	\$29.59
)061497	2/28/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	\$18,360.84
		Total For Depa	rtment 242	\$184,938.01
<u>243</u>				
0061310	2/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	\$581.76
061310	2/10/2017	E.L.K. Energy Inc	Rear 17 Lyle	\$92.81

			02-243-099-60314	
)061310	2/10/2017	E.L.K. Energy Inc	Rear 17 Lyle	\$92.81
			02-243-099-60314	
)061310	2/10/2017	E.L.K. Energy Inc	16 Whitewood (Behind)	\$81.39
			02-243-328-64365	
061310	2/10/2017	E.L.K. Energy Inc	168 Cty Rd 27 N - Lagoon	\$791.01
			02-243-099-60314	
)061320	2/10/2017	Gosfield North Communications	Pump House Alarm	\$48.15
			02-243-099-60327	
)061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance	\$5,796.00
			02-243-320-64360	
)061458	2/23/2017	Ontario Clean Water Agency	Operations and Maintenance	\$5,796.00
			02-243-320-64360	

Total For Department	243
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\$13,187.12

 * Note GST Rebate details are omitted, but are included in the totals $^{85}_{\ensuremath{85}}$

\$1,348,572.94



Date:	March 1, 2017
То:	Mayor and Council
Author:	Jennifer Alexander- Deputy Clerk-Administrative Services
RE:	Animal Control to Tender
Report No.:	CS-2017-004

AIM

To provide Council with an update on the Animal Control services contract and to recommend Administration to prepare a tender for Animal Control Services to be released this fall for Learnington and Kingsville.

BACKGROUND

Larry Wood has been providing animal control services for the Town since 1986 and currently provides these services and operates the municipal pound for both the Town and the Municipality of Learnington. The 2017 contract fee is \$87,170.00, a sum divided equally between both municipalities. Mr. Wood also provides wildlife pick-up, which is a service the Town pays for in addition to the animal control contract.

DISCUSSION

The Joint Animal Control Committee ("Committee") met on January 25, 2017, and during that meeting a decision was made to tender out the contract for animal control services. The unadopted minutes are attached for your information. At the meeting, Mr. Wood also indicated an intention to terminate the contract effective December 31, 2017. It is anticipated that the contract will be tendered out in the fall, with the new contract taking effect January 1, 2018.

The next Committee meeting is scheduled for April 19, 2017 and it is expected that the Committee will provide direction with respect to details of the contract.

LINK TO STRATEGIC PLAN

To maintain the health and well-being of residents.

FINANCIAL CONSIDERATIONS

There is no financial impact to the 2017 Animal Control budget.

CONSULTATIONS

Joint Animal Control Committee Municipality of Learnington

RECOMMENDATION

That Council receive this report for information and authorize Administration to work with members of Learnington Administration to prepare the requisite tender document for Animal Control Services.

Jennífer Alexander

Jennifer Alexander, M.P.A Deputy Clerk-Administrative Services

Jennífer Astrologo

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

<u>Peggy Van Míerlo-West</u>

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

UNADOPTED Minutes of the Kingsville Learnington Animal Control Committee

Wednesday, January 25, 2017 at 10:00 AM

Leamington Ante Room

Members Present:	Kingsville Councillor Sandy McIntyre Leamington Councillors John Hammond, Tim Wilkinson
Members Absent:	Kingsville Councillor Susanne Coghill
Staff Present:	Leamington Clerk/Manager of Legislative Services, Brenda Percy Kingsville Deputy Clerk, Jennifer Alexander Leamington By-law Enforcement Officer, Kyle Reive Animal Control Officer, Larry Wood Leamington Council Services Assistant, Mary Ann Manley

Learnington Clerk, Brenda Percy called the meeting to order at 10:08 AM and welcomed the Committee members.

Disclosures of Pecuniary Interest:

None noted.

Election of Chairperson:

Ms. Percy advised that the Committee could move to extend Councillor Hammond as chair until the end of the Committee's term or elect a new chairperson.

Moved by: Councillor Wilkinson Seconded by: Councillor McIntyre

That Councillor Hammond be the Chairperson until the end of the Kingsville Learnington Animal Control Committee term.

Carried

In response to a question from Councillor Wilkinson regarding a tethering by-law, Ms. Percy said given the other priorities and lack of resources in the planning department a review of Learnington's current dog by-law would not be undertaken this year.

Councillor Wilkinson asked if tethering by-laws from other municipalities could be used as examples for developing a Learnington by-law. Ms. Percy confirmed that other tethering by-laws would be reviewed. She advised that changing the limit from two to three dogs per household would require an amendment to the current zoning by-law.

In response to Chair Hammond, Kingsville Deputy Clerk, Jennifer Alexander replied that Kingsville has a three dog limit per household.

Ms. Percy said Learnington would take into consideration that usually residents owning three dogs are responsible dog owners and currently Learnington residents may not be reporting a third dog in their household.

Adoption of Minutes:

Moved by: Councillor Wilkinson Seconded by: Councillor McIntyre

That the minutes of the Kingsville Learnington Animal Control Committee meeting held January 27, 2016 be adopted.

Carried

Business Arising from the Minutes:

Already noted.

Business:

Draft Animal Control Budget 2017 and Actuals for 2016:

The Committee reviewed the budget figures.

In response to a question from the Committee regarding the maintenance budget, Mr. Wood said Essex County laid down asphalt for the driveway and the dog pound was painted last year.

Ms. Percy advised that the increase to the maintenance account was to give consideration to repairing the dog pound roof. She noted a quote for shingles and a steel roof was provided in the agenda. Mr. Wood reported that shingles blew off the west end of the dog pound during a wind storm last year. The roof was repaired and it was Mr. Wood's opinion that the roof should last a couple of more years.

Councillor Wilkinson noted that he would like to see the condition of the dog pound roof.

Ms. Percy suggested the Committee could approve the repair of the dog pound roof with the addition of the following condition "only if it is required." Ms. Percy said that with the tender option in question another Committee meeting would need to be scheduled this year.

Councillor Hammond suggested that local roof repair quotes for both shingles and a metal roof be obtained.

In response to a question regarding the 2016 actuals, Mr. Wood said the only veterinary services required would be for an injured cat, as the partnership with St. Clair College provides all surrendered dogs with medical attention.

There was discussion regarding the issue with the City of Windsor and the Humane Society and how it might affect Animal Control Services' partnership with St. Clair College.

In response to a Committee question regarding this issue, Ms. Percy said she would follow-up with the City of Windsor.

Councillor Hammond asked if St. Clair College had submitted a report for 2016. Ms. Percy to confirm and forward the St. Clair College report to Committee members. Mr. Wood advised that he receives a report from St. Clair College for each dog surrendered to them. He keeps this report on file for the inspector to review.

Moved by: Councillor Wilkinson Seconded by: Councillor McIntyre

That the Kingsville Learnington Animal Control Committee approve the draft 2017 Animal Control Budget.

Carried

Report LLS-58-16 dated January 10, 2017 regarding Animal Control Services Tender

There was Committee discussion on the tender options for Animal Control Services. In response from a Committee question, Mr. Wood said he was still looking to continue working for 1 to 2 years. It was suggested that the Committee continue with Mr. Wood's service and postpone the tendering for another year. Councillor Wilkinson's opinion was supported by Councillor McIntyre.

Councillor Hammond asked Mr. Wood if the tendering process would benefit him and if there were changes he would like to see. Mr. Wood suggested the following additions to the tender, provide a 24 hour service and the addition of chickens and rabbits.

In response to a Committee question, Mr. Wood said he would retire the end of December 2017.

In response to a question from the Committee, Ms. Alexander said there was a request for increased accountability and transparency in the awarding of the Animal Control Service contract.

Councillor Wilkinson questioned the amount of administrative time required to tender the service.

Chair Hammond asked Larry Wood to leave the meeting while the Committee discussed the report.

Larry Wood left the room at 10:40 AM.

Ms. Percy advised that Mr. Wood would be allowed to submit a tender bid and the Committee takes the risk that he submits a higher price.

There was Committee discussion on the timeline for a tender.

Ms. Percy advised that a report would need to be prepared for Learnington and Kingsville's Council to consider regarding tendering the Animal Control Service.

Moved by: Councillor McIntyre Seconded by: Councillor Wilkinson

That Animal Control Services be tendered for 2018 and that Larry Wood provide the Committee by October 1, 2017 with a letter of intent to retire by December 31, 2017.

Carried

4

Mr. Wood returned to the meeting at 10:55 AM.

Moved by:	Councillor McIntyre
Seconded by:	Councillor Wilkinson

That the Animal Control Officer wages be increased by 1% for 2017.

Carried

Moved by: Councillor Wilkinson Seconded by: Councillor McIntyre

That the Kingsville Learnington Animal Control Committee approved the draft 2017 Animal Control Budget, as amended.

Carried

In response to a Committee question regarding the stress on the animals in the pound from the noise of rain hitting a metal roof, Mr. Wood said the metal roof is placed over the existing roof so it should not be loud.

Moved by: Councillor Hammond Seconded by: Councillor McIntyre

That two additional quotes for metal and shingle roof replacement of the Dog Pound roof be obtained.

Carried

Ms. Percy and Ms. Alexander will check the procurement by-laws for their respective municipalities in regards to quotes for the dog pound roof.

A tentative date of Wednesday, April 19, 2017 at 4:00 PM was suggested for the next Committee meeting to consider the roof tenders.

Mr. Wood advised that there has been an increase in wildlife fees as Essex County Road employees are not picking up road kill on County roads. Mr. Wood used to pick up road kill on County Roads when a resident calls to request such a pick-up. He now frequently picks up road kill he sees on County Roads as the County is not.

The Committee provided direction Ms. Percy and Ms. Alexander to bring the matter to their respective Mayors so it could be discussed at the Essex County Council meeting being held Wednesday, January 25, 2017.

Councillor Wilkinson arranged to meet Mr. Wood at the Dog Pound on Saturday, February 10, 2017 after lunch to tour the pound. It was noted that any other members wishing to tour the facility are also invited.

Adjournment:

Moved by: Councillor Wilkinson Seconded by: Councillor McIntyre

That the meeting of the Kingsville Learnington Municipal Animal Control Advisory Committee adjourn at 11:05 AM.

Carried

Chairman, K-L Animal Control Advisory Committee



Date:	March 6, 2017
То:	Mayor and Council
Author:	Peggy Van Mierlo-West
RE:	Marina Public Input Session
Report No.:	CAO 2017-003

AIM

To provide Council with a proposed public input session plan for the development of the marina and boat ramp located at Cedar Island.

BACKGROUND

Over the past two years Council and Administration have been provided with information regarding concerns from the residents of the Cedar Beach area have had regarding the operation of the marina and boat launch. This was brought forward to strategic planning input sessions and the importance of the waterfront was reinforced through this process.

DISCUSSION

Administration was directed to create a plan for public input towards the project. The following is a proposed plan to assist in development of the public input sessions.

To kick off the project there will be a meeting held with the Marina Committee. This meeting will develop the following for the Public Input plan:

- Project Scope
- Assess the Level of Public Interest
- Determine the Level of Public Participation
- Identify the Public Participation Goals
- Identify Stakeholders
- Selection of Communication Plans
- Creation of the Schedule

- Identify Roles and Responsibilities

This plan will be brought back to Council for review and input. Once the plan is approved the Committee with set up at least two public sessions with communications that were brought forth through the kick off meeting.

It is anticipated that the project will be completed for Council presentation no later then July 2017.

LINK TO STRATEGIC PLAN

To maintain and improve the health, safety and well-being of our residents.

FINANCIAL CONSIDERATIONS

There will be no budget impacts for this portion of the project.

CONSULTATIONS

None.

RECOMMENDATION

That Council approve the implementation plan for the Marina Community Input Sessions.

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

Chief Administrative Officer

Stephanie Olewski

Subject:

Purple Day for Epilepsy Proclamation

From: d.sinasac Sent: Thursday, February 23, 2017 5:55 PM To: Stephanie Olewski Subject: RE: Purple Day for Epilepsy Proclamation

Hello,

I am asking the Town to please review previous proclamation from last year and I would like to renew it for this year.

Purple day is on March 26 of every year. It is also celebrated throughout all of March.

Thank You Deanna Sinasac

62 Boardwalk Amherstburg, ont N9v 3h3

Sent from my Samsung Galaxy smartphone.

Sandra Kitchen, Deputy Clerk/Council Services The Corporation of the Town of Kingsville 2021 Division Road North Kingsville, ON N9Y 2Y9 (519) 733-2305 x 223 skitchen@kingsville.ca

Dear Ms Kitchen,

Please find attached a municipal resolution for the consideration of the Council of Kingsville. Additionally, background information is also attached in the document, *A Global Treasure - Protecting and Restoring Lake Erie.*

Any questions may be forwarded to myself. Thank you for your consideration.

Nancy Goucher Manager, Partnerships Freshwater Future PO Box 233 TORONTO B, Toronto, Ontario, M5T 2W1 Canada: 647-749-9472 ext 2 | US 231-348-8200 ext 6 web: freshwaterfuture.org | facebook: Freshwater Future

ENSURING SAFE DRINKING WATER FOR ONTARIANS

WHEREAS, harmful algal blooms in Lake Erie threaten one of Ontario's most important natural and economic resources by negatively impacting the use of water for drinking, fishing, boating, and swimming; and

WHEREAS, in 2015 Lake Erie experienced the largest harmful algal bloom in its history; and

WHEREAS, toxins from algal blooms can damage the kidneys and liver, and can cause nausea, vomiting, diarrhea, paralysis, and potentially death; and

WHEREAS, communities that depend on Lake Erie as a source for their drinking water have made significant investments to ensure it is free from dangerous levels of algal toxins and nuisance algae; and

WHEREAS, toxins from algal blooms threaten the health of anglers, boaters, and swimmers exposed to contaminated water; and

WHEREAS, algal blooms limit the enjoyment of Lake Erie beaches and other recreational activities on and in the water; and

WHEREAS, local tourism, commercial and residential property values may be negatively impacted if algal blooms continue to increase in intensity and frequency; and

WHEREAS, algal blooms may negatively impact Lake Erie's commercial and recreational fishing industry.

THEREFORE BE IT RESOLVED that the Ontario and federal governments be requested to be leaders in the development and implementation of action plans that will protect drinking water and effectively address algal blooms and protect and restore the health of Lake Erie.

BE IT FINALLY RESOLVED that a copy of this resolution be forwarded to the:

- Ontario Minister of the Environment and Climate Change; and
- Ontario Minister of Agriculture and Rural Affairs; and
- Ontario Minister of Natural Resources; and
- federal Minister of Environment and Climate Change; and
- federal Minister of Agriculture and Agri-Food; and
- the local Member of Provincial Parliament and Member of Parliament.

A Global Treasure - Protecting and Restoring Lake Erie

Lake Erie is a global treasure—it sustains millions of people, thousands of communities, a vibrant economy and a truly remarkable ecosystem. Unfortunately, harmful and nuisance algal blooms caused by excess nutrient runoff are threatening the lake, and posing risks to drinking water supplies, quality of life, and economic vitality. Addressing this threat will be critical to sustaining a healthy future for the lake.

Lake Erie's algal blooms are increasing in size and frequency. The 2015 bloom was the largest one ever recorded - covering more than one fifth of Lake Erie's surface. In 2014, Toledo, Ohio declared a state of emergency, warning 400,000 residents to avoid drinking tap water due to the presence of high levels of algal toxins in the water supply. Similarly, in Canadian waters, the beaches of Pelee Island were closed and residents were warned not to use lake water for almost a week.

Algae blooms can have serious implications for the health of the region's people and economy. If swallowed, toxins from algae can damage the kidneys and liver, and can cause nausea, vomiting, diarrhea, paralysis, and potentially death. Even superficial contact with toxins in the water can threaten the health of anglers, boaters, and swimmers. In such a way, algae blooms limit the enjoyment of our famous Lake Erie beaches and other recreational activities on and in the water. Local tourism, and commercial and residential property values may be negatively impacted as well as Lake Erie's world class commercial and recreational fishing industry.

The Canadian and U.S. federal, provincial and state governments have recognized the severity of the threat and have taken steps to address the problem, including making a series of commitments to reduce algae-causing phosphorus pollution by 40 per cent. Canada and Ontario will be co-releasing a draft Domestic Action Plan (DAP) early in 2017. Entitled the *Canada-Ontario Action Plan for Lake Erie,* it will outline proposed actions to meet the reduction target. It is expected that there will be a 60-day public comment period.

A strong and effective Action Plan needs to include:

- specific tactics that focus on addressing the major sources of pollution
- detailed and transparent funding plans for the actions proposed
- plans for ensuring that laws are followed by everyone
- a comprehensive monitoring plan that can adequately define current conditions, track progress, and guide future policy and program investments

- analytics that demonstrate the effectiveness of the proposed actions, and how they will together, achieve a 40 per cent reduction in nutrient loading
- a commitment to working alongside municipalities, First Nations and Metis, farming organizations and other members of the public to develop and implement solutions. This means engagement throughout the process of finalizing the plans, and through to implementation
- regular progress reports that track progress on various fronts and clearly communicate how well the plan is working to achieve the targets

Restoration and protection of Lake Erie needs to be approached with the greatest sense of urgency by all those responsible for dealing with this matter. Lake Erie is part of the Great Lakes St. Lawrence Basin - an area that has a <u>GDP of \$5.8 trillion</u> <u>USD</u> (2014), accounting for 30 per cent of combined Canadian and U.S. economic activity and 31 per cent of its employment. The basin supports over 50 per cent of Canada's manufacturing output, 25 per cent of Canada's Agriculture and over \$350 billion annually in Ontario–U.S. trade. For Canada, this global ecosystem is both a tremendous gift, and a great responsibility. Without effective action plans that work to clean up Lake Erie, we risk our drinking water, economic health, and recreational opportunities.

More information:

- Expectations for Domestic Action Plans under the Great Lakes Water Quality Agreement - Summary
- <u>Clean, Not Green: Tackling Algal Blooms in the Great Lakes</u>
- <u>Summary of work under Nutrients Annex in the Great Lakes Water Quality</u> <u>Agreement</u>



SPECIAL MEETING OF COUNCIL

MINUTES

Wednesday, February 22, 2017 9:00 AM Council Chambers 2021 Division Road N Kingsville, Ontario N9Y 2Y9

Members of Council	Mayor Nelson Santos
	Councillor Tony Gaffan
	Councillor Thomas Neufeld
	Councillor Susanne Coghill
	Councillor Larry Patterson
	Deputy Mayor Gord Queen
	Councillor Sandy McIntyre

- Members of
 Administration
 Administration
 Del Greco, Manager of Municipal Facilities and Property
 M. Durocher, Parks & Recreation Program Manager
 R. Brown, Manager of Planning & Development Services
 J. Astrologo, Director of Corporate Services
 - S. Zwiers, Director of Financial Services
 - R. McLeod, Manager of Financial Services
 - T. lacobelli, Manager of Information Technology
 - Jennifer Alexander, Deputy Clerk Administrative Services

A. CALL TO ORDER

Mayor Santos called the Special Meeting to order at 9:01 a.m.

B. 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.

C. STAFF REPORTS

1. 2017 Budget Update #3

188-2017 Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council receive the 2017 Budget Update #3 Report for information.

CARRIED

D. UNFINISHED BUSINESS

1. Consideration of Change Items

189-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Larry Patterson

Council endorse item #7 (the Strategic Plan Carryover from 2016 in the amount of \$3,500) as outlined in the 2017 Budget Update #2 Report and include an additional \$4,000 in the 2017 Budget to work with an outside resource that Council previously authorized.

CARRIED

190-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Sandy McIntyre

Council authorize the allocation of the 2016 Budget Surplus as outlined in the Budget Update #3 Report, as amended to include a transfer of \$21,000 from the 2016 Budget Surplus to the Police Budget.

CARRIED

191-2017

Moved by Councillor Tony Gaffan Seconded by Councillor Thomas Neufeld Council receive the balance of the 2017 Budget Update #2 Report.

CARRIED

E. PRESENTATION OF 2017 DRAFT BUDGET (CONTINUED)

1. Animal Control

192-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council approve the 2017 Animal Control Operating Budget.

CARRIED

2. Fire Department

193-2017 Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council approve the 2017 Fire Department Operating Budget.

CARRIED

3. Public Works

194-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council approve the 2017 Capital Budget line items #64-66, and 70-71.

CARRIED

195-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council approve the 2017 Capital Budget line item #43 (Sidewalk Program).

CARRIED

196-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Sandy McIntyre

Council approve the 2017 Public Works Operating Budget.

CARRIED

4. Sanitation

197-2017

Moved by Councillor Larry Patterson Seconded by Councillor Tony Gaffan

Council approve the 2017 Sanitation Operating Budget.

CARRIED

5. Arena

198-2017

Moved by Councillor Thomas Neufeld Seconded by Councillor Susanne Coghill

Council approve the 2017 Capital Budget line items #12, 13, 16, 56, 67, and 68.

CARRIED

199-2017

Moved by Councillor Larry Patterson Seconded by Councillor Tony Gaffan

Council approve the 2017 Arena Operating Budget.

CARRIED

6. Facilities

200-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Sandy McIntyre

Council approve the 2017 Facilities Operating Budget.

5

7. Marina

201-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council approve the 2017 Marina Operating Budget.

CARRIED

8. Planning

202-2017 Moved by Councillor Larry Patterson Seconded by Councillor Sandy McIntyre

Council approve the 2017 Planning Operating Budget.

CARRIED

9. General Administration

203-2017

Moved by Councillor Thomas Neufeld Seconded by Councillor Tony Gaffan

Council approve the 2017 Capital Budget line item #19 and that it be renamed "Physician Recruitment".

CARRIED

204-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Sandy McIntyre

Council approve a \$10,000 increase to the Supps- Residential line of the 2017 Budget.

CARRIED

105

205-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council approve the 2017 General Administration Operating Budget, as amended.

CARRIED

Mayor Santos called a recess at 10:29 a.m.

Mayor Santos reconvened the meeting at 10:44 a.m.

206-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council approve the 2017 Capital Budget line item #8, as presented.

CARRIED

207-2017

Moved by Councillor Thomas Neufeld Seconded by Councillor Tony Gaffan

Council approve the 2017 Capital Budget line item #18.

CARRIED

208-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Sandy McIntyre

Council approve the 2017 Capital Budget line item #44.

CARRIED

209-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council approve the 2017 Capital Budget line item #45.

CARRIED

Currently, the municipal tax rate increase is 2.4% and the overall tax rate is at 1.8%, assuming no change to the education levy.

210-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council adopt the 2017 Budget and direct Administration to prepare the requisite by-law for passage at a future meeting of Council.

CARRIED

F. CONFIRMATORY BY-LAW

1. By-law 24-2017

211-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council read By-law 24-2017, being a by-law to confirm the proceedings of this Special Meeting of Council, a first, second and third and final time.

CARRIED

G. ADJOURNMENT

212-2017

Moved by Councillor Thomas Neufeld Seconded by Councillor Sandy McIntyre

Council adjourn this Special Meeting at 11:02 a.m.

CARRIED

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo



REGULAR MEETING OF COUNCIL

MINUTES

Monday, February 27, 2017 7:00 PM Council Chambers 2021 Division Road N Kingsville, Ontario N9Y 2Y9

Members of Council	Mayor Nelson Santos
	Councillor Tony Gaffan
	Councillor Thomas Neufeld
	Councillor Susanne Coghill
	Councillor Larry Patterson
	Deputy Mayor Gord Queen

Absent Councillor Sandy McIntyre

- Members of A. Plancke, Director of Municipal Services
- Administration K. Vegh, Drainage Supervisor
 - R. Brown, Manager of Planning & Development Services
 - K. Galinac, Planner
 - J. Astrologo, Director of Corporate Services
 - S. Kitchen, Deputy Clerk-Council Services
 - S. Zwiers, Director of Financial Services

A. CALL TO ORDER

Mayor Santos called the Regular Meeting to order at 7:00 p.m.

B. MOMENT OF SILENCE AND REFLECTION

Mayor Santos called for a moment of silence and reflection and the playing of the National Anthem.

C. PLAYING OF NATIONAL ANTHEM

D. DISCLOSURE OF PECUNIARY INTEREST

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

E. PRESENTATIONS/DELEGATIONS

1. Richard Wyma, General Manager/Secretary-Treasurer of Essex Region Conservation Authority

Mr. Richard Wyma presented the 2016 ERCA annual report and video, and 2017 Budget.

213-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council receive 2016 Essex Region Conservation Authority Report, video presentation, and 2017 Budget as presented by R. Wyma, General Manager/Secretary Treasurer.

CARRIED

F. MATTERS SUBJECT TO NOTICE

1. Zoning By-law Amendment ZBA/02/17 & Site Plan Approval SPA/01/17 M & M Farms Ltd. 1755 Road 4 E (County Rd. 18) Part of Lot 11, Concession 3 ED

R. Brown, Manager of Planning and Development Services

i) Planning Report, dated February 13, 2017;

ii) Proposed By-law 30-2017, being a By-law to Amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville, 1755 Road 4 East (County Road 18)

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

214-2017 Moved by Councillor Thomas Neufeld Seconded by Councillor Tony Gaffan

Council:

- approve zoning amendment application ZBA/02/17 (M & M Farms Ltd., 1755 Road 4 East (County Rd. 18)) to rezone a portion of the subject property from 'Extractive Industrial (M4)' 'to 'Agriculture Zone 1 (A1)', and adopt the implementing by-law.
- approve the proposed site plan, subject to the conditions outlined in the site plan agreement, for a two phase 9.8 ha (24.34 ac.) greenhouse with auxiliary warehouse and supporting facilities and authorize the Mayor and Clerk to sign the site plan agreement and register said agreement on title (SPA/01/17).

CARRIED

2. Zoning By-law Amendment ZBA/04/17 & Site Plan Approval SPA/02/17 720 Road 4 W

R. Brown, Manager of Planning and Development Services

i) Planning Report dated February 14, 2017;

ii) Proposed By-law 31-2017, being a By-law to Amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville

iii) Comments from resident, P. Welker, 653 Road 4 West dated February 21, 2017.

Comments from the audience:

Richard Welker, of Welker Farms Ltd, 160 Road 5 West, Cottam indicated that he opposes the proposed application for a small scale manufacturing operation. He outlined the concerns set out in Paul Welker's email correspondences (item 2iii) including traffic that may turn around in the yard across the street from the site, garbage collection, noise, setbacks, ventilation, whether retail sales will occur from the building, and potential odours emanating from the site. He farms the adjacent lands and will be spraying the crops and conducting the ordinary course of his farming practices.

Ron Tomlin, residing at 653 Road 4 West, stated that he has concerns regarding traffic, the width of the existing driveway at the subject property, fire response accessibility, ventilation, water runoff, and dust. He feels any zoning change will be detrimental to the property and the neighbourhood and requested Council to consider deferring the matter to a later date to provide him time to accumulate more information and provide more input.

Mr. Brown confirmed the proponent will sell the manufactured product off-site through existing retailers in other areas and that the site plan agreement will address proper access, drainage and so forth to minimize any potential impact to the area. The Town's Fire Department did not have any objections to this application. Mr. Brown does not feel there will be a negative impact on the surrounding farm.

There were no further comments from anyone in attendance in the audience.

Deputy Mayor Queen commented that the actual traffic will not be greater than what existed in the past and explained that no farmland is being taken out of the equation.

215-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council:

- approve zoning amendment application ZBA/04/17 (720 Rd. 4 West (County Road 18)) to rezone the subject property to a site specific 'Agriculture Zone 1Exception 59 (A1-59)' to permit a manufacturing use, limited to the production of decorative concrete products and adopt the implementing bylaw.
- approve the proposed site plan, subject to the conditions outlined in the site plan agreement, for the construction of a 19.5 m x 24.4 m (64 ft. x 80 ft.) building and associated driveway and parking area and authorize the Mayor and Clerk to sign the site plan agreement and register said agreement on title.

CARRIED

3. ZBA/03/17 - Application for Zoning Amendment Sunvalley Hydroponics Ltd. 1579 Albuna Townline Pt. Lot 18, Concession 8 Roll No. 3711 290 000 19701

K. Brcic, Town Planner.

i) Planning Report dated February 14, 2017

ii) Proposed By-law 13-2017, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville.

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

216-2017

Moved by Councillor Tony Gaffan Seconded by Deputy Mayor Gord Queen

Council approve Zoning By-law Amendment ZBA/03/17 to rezone the retained lands relative to the granted consent (B/16/16) from 'Agriculture Zone 1 (A1)' to 'Agriculture – Restricted Zone 2 (A2)' on lands currently known as 1579 Albuna Townline, and adopt the implementing by-law 13-2017.

CARRIED

4. ZBA/13/16 - Application for Zoning By-law Amendment Wayne & Connie Stockwell 182 County Road 27 E CON NTR, PT Lot 269 Roll # 3711 270 000 06100

K. Brcic, Town Planner

I) Planning Report, dated February 15, 2017

ii) Proposed By-law 25-2017, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville.

Comments from the audience:

Solicitor William Kendrick, representing Ridgeview Parks Estates Limited, explained that Ridgeview Park Estates is a 2-phased development that is presently awaiting sewage capacity for completion of Phase 2. He stated that he feels this application should be delayed until capacity issues in Cottam are dealt with. He also has concerns regarding the rear yards collecting weeds and debris and potentially creating a fire hazard. For background information, he distributed a draft Plan of Ridgeview Park Estates (Part of Lot 270, Concession N.T.R.) as prepared by Thames Valley Engineering Inc. dated April, 1988.

217-2017

Moved by Councillor Tony Gaffan Seconded by Councillor Larry Patterson

Council receive handout sketch as provided at this Regular Meeting by Solicitor William Kendrick on behalf of Ridgeview Park Estates Limited.

CARRIED

Linda Burling, 185 County Rd. 27 East asked for clarification pertaining to drainage, sewage capacity, and permitted uses under the proposed 'Rural

Residential Exception 12 (RR-12)' designation. Ms. Brcic responded that the Applicants will be providing an engineer's report for the drainage; that sewage provisions will be dealt with in the Development Agreement; and that single family dwelling housing and accessory structures are allowed under the RR-12 zoning.

Dan Newman, 192 County Road 27, asked if the drainage will be in place as each individual lot is sold. He has seen properties raised 3-4 feet for purposes of building construction, and run-off is a concern, as is maintenance of the buffer. He asked if the residents would be able to comment on the engineer's report once available and commented that the Newman-Smith Drain is a shallow drain and may have to be dug deeper to get the flow to the back.

Mr. Brown indicated that a storm water management plan will be required. In terms of the development agreement and the impact the development may have on municipal drains, the Town will address that.

Don Moore, 170 County Rd 27, asked if there any restrictions on how far back the homes can be built on the proposed development; stated concerns regarding flooding/run-off if the lots are built up. He stated that his home was built in the 1970s, he has never experienced any water problems, and that he would look to the Town if he experiences flooding issues once the development is constructed.

Comments from Applicants' Solicitor:

Michael Laba commented that the Committee of Adjustment addressed the issues, and that this application is for a rezoning of property that is already in the urban boundary of Cottam and within the Official Plan designation. An Engineer's report will be prepared to address the issues of drainage and water-run off and a development agreement beneficial to the abutting land owners and the persons acquiring these lands will be prepared.

Comments from Municipal Services:

Director of Municipal Services A. Plancke clarified that the proposed lots would be part of Phase 2 of the Cottam Sewage Works project. Lines will be capped for future use, when capacity is available. Mr. Plancke also confirmed that at present there is no unreserved capacity left.

Mr. Laba confirmed that the homes will be serviced by septic systems and when and if capacity comes available, the septic system(s) would be disconnected and the homes would connect to the Town lines in accordance with the terms of the development agreement to be prepared. There were no other questions or concerns from anyone in attendance in the audience.

218-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council approve Zoning By-law Amendment ZBA/13/16 as a condition of Consent B/22/16, to rezone the subject lands from 'Agriculture Zone 1 (A1)' to 'Rural Residential Exception 12 (RR-12)' on lands known as 182 County Road 27 East, and adopt the implementing by-law.

CARRIED

G. AMENDMENTS TO THE AGENDA

Councillor Neufeld added two notices of motion.

H. ADOPTION OF ACCOUNTS

None.

Mayor Santos called for a ten minutes recess at 9:10 p.m. and the Meeting reconvened at 9:20 p.m.

I. STAFF REPORTS

1. Kingsville Website Draft RFP

219-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council approved the scope of the draft RFP and authorized Administration to proceed with the public advertising of the RFP on the Bids and Tenders website.

CARRIED

2. Section 65 (3) Report for Z.D.S Greenhouses

220-2017

Moved by Councillor Tony Gaffan Seconded by Councillor Thomas Neufeld Council adopt the Engineer's Report prepared by Baird AE dated October 25, 2016 for a change in assessment to the lands owned by Z.D.S. Farms Ltd., Roll No. 660-01600 as well as the determination by the Engineer that the increased flow volumes will not negatively impact the Mcdonald Drain.

CARRIED

3. M&M Farms Ltd Water Works Petition

221-2017

Moved by Councillor Larry Patterson Seconded by Councillor Tony Gaffan

Council authorize the Director of Municipal Services to appoint Stantec Consulting Limited as the engineer on this project and to proceed with the preparation of the construction plans, tendering, and oversee construction of the water works after the engineer's report is presented to Council.

That Council approve the draft agreement and accept the signed Petition for Waterworks for the provision of water services to the lands identified as vacant farmland described as Con 3 ED PT LOT 11 RP 12R8331 Part 2 located adjacent to Road 4 East (CR18), Roll No. 340-08200, as requested by Mr. Mike Mastronardi of M&M Farms Ltd, and authorize Administration to prepare the necessary by-law for passage at the next Regular Meeting.

CARRIED

8

4. Road 11 East Water Works Petition

222-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

That Council authorizes Municipal Services to retain an engineer through the Request for Quotation (RFQ) process and that the selected engineering firm prepare a report representing associated costs for the development of construction plans, tendering, and construction of the listed waterworks project for endorsement or denial of the petitioners and that a subsequent report to Council defining the project status and parameters is prepared and presented at a future regular meeting of Council.

5. Statement of Remuneration & Expenses 2016

223-2017

Moved by Councillor Thomas Neufeld Seconded by Councillor Susanne Coghill

That Council receives the Statement of Remuneration & Expenses Report for 2016.

CARRIED

J. BUSINESS/CORRESPONDENCE-ACTION REQUIRED

1. Union Water Supply System

224-2017

Moved by Councillor Larry Patterson Seconded by Councillor Tony Gaffan

Council receive Annual Report for the Kingsville Water Distribution System supplied by the Union Water Supply System (Sec. 11, Reg. 170/03), provide the same at no charge to the public on request; and post on the municipal website; and further: That Council receive Summary Report for the Kingsville Water Distribution System supplied by the Union Water Supply System (Schedule 22, Reg. 170/03).

CARRIED

2. Union Water Supply System

225-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Larry Patterson

Council receive Union Water Supply System Annual Report for 2016 in accordance with Section 11. 0. Reg. 170/03; provide a copy of the report to anyone who requests it, free of charge; authorize administration to post a copy of the report on the municipal website; and authorize administration to include a

notice that the report is available at the municipal office and at the Ruthven Water Treatment Plan in any newsletter or other notice issued to residents.

CARRIED

3. Gosfield North Sportsmen Association

226-2017

Moved by Councillor Larry Patterson Seconded by Councillor Tony Gaffan

Council authorize the purchase of $3 3/4 \times 5$ page advertisement in the program booklet for the 27th Annual Wild Game Dinner hosted by the Gosfield North Sportsmen Association at a cost of \$50.00.

CARRIED

K. MINUTES OF THE PREVIOUS MEETINGS

1. Regular Meeting of Council - February 13, 2017

2. Regular Closed Session Meeting of Council - February 13, 2017

227-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council adopt Regular Meeting of Council Minutes and Regular Closed Session Council Minutes dated February 13, 2017

CARRIED

L. MINUTES OF COMMITTEES AND RECOMMENDATIONS

1. Tourism and Economic Development Committee--December 8, 2016

228-2017

Moved by Councillor Tony Gaffan Seconded by Councillor Susanne Coghill

Council receive the Tourism and Economic Development Committee Meeting Minutes dated, December 8, 2016.

2. Kingsville BIA--January 10, 2017

229-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Larry Patterson

Council receive the Kingsville BIA Meeting Minutes dated, January 10, 2017.

CARRIED

3. Drainage Advisory Committee-November 9, 2016

230-2017

Moved by Councillor Thomas Neufeld Seconded by Councillor Susanne Coghill

Council receive the Drainage Advisory Committee Meeting Minutes dated, November 9, 2016.

CARRIED

4. Heritage Advisory Committee-January 11, 2017

231-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council receive the Heritage Advisory Committee Meeting Minutes dated, January 11, 2017.

CARRIED

5. Union Water Supply System Joint Board of Management--December 21, 2016

232-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Larry Patterson

Council receive the Union Water Supply System Joint Board of Management Meeting Minutes dated, December 21, 2016.

CARRIED

6. Union Water Supply System Joint Board of Management--January 18, 2017

233-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan

Council receive Union Water Supply Joint Board of Management Meeting Minutes dated, January 18, 2017.

CARRIED

M. BUSINESS CORRESPONDENCE-INFORMATIONAL

- 1. Municipality of Neebing-Correspondence dated February 7, 2017 RE: Carbon Tax Credits for Municipalities
- 2. Windsor-Essex County Health Unit--Copy of correspondence dated February 3, 2017 to The Hon. Dr. Eric Hoskins, Minister of Health and Long-Term Care RE: Opioid Addiction and Overdose
- 3. Windsor-Essex County Health Unit--Copy of correspondence dated February 3, 2017 to The Hon. Dr. Eric Hoskins, Minister of Health and Long-Term Care RE: Marijuana controls under Bill 178, Smoke-Free Ontario Amendment Act, 2016
- 4. Municipality of Port Hope--Resolution Petitioning the Province to recognize the municipal fire service as critical infrastructure by including funding for Fire Dept. infrastructure
- 5. ERCA and Ontario Invasive Plant Council-Invitation to Creating an Invasive Plant Management Strategy Workshop on Thursday, March 9, 2017 at Essex Centre Sports Complex

- 6. Township of Muskoka--Copy of correspondence to the Premier of Ontario, dated February 9, 2017 RE: Resolution RE: Fire Protection and Prevention Act, 1997
- 7. Thames Centre-Correspondence dated February 7, 2017 RE: Fire Dept. Infrastructure

234-2017 Moved by Councillor Thomas Neufeld Seconded by Councillor Tony Gaffan

Council receive information items 1-7.

CARRIED

N. NOTICES OF MOTION

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

That Administration prepare and advertise for members to the Communities in Bloom Committee.

235-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Larry Patterson

Council direct that Administration of the Town of Kingsville prepare and advertise for Members of the Community to Volunteer for Council Appointment to the Communities in Bloom Committee.

CARRIED

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

That Council enter into Closed Session to address an item pursuant to Section 239(2)(b), being a personal matter about an identifiable individual, including municipal or local board employees, being a member of Senior Administration (See Closed Session)

3. Councillor Thomas Neufeld at the next Regular Meeting of Council may move or cause to have moved:

That Administration provide a Report pertaining to the New Designs flower shop property realignment.

4. Councillor Thomas Neufeld, at the next Regular Meeting of Council, may move or cause to have moved:

That Administration update Council with a quarterly report on the Tourism and Economic Development Committee initiatives and projects.

O. UNFINISHED BUSINESS, ANNOUNCEMENT, AND UPDATES

None.

P. BYLAWS

1. By-law 13-2017

236-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council read By-law 13-2017, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville (ZBA/03/17), a first, second and third and final time.

CARRIED

2. By-law 14-2017

237-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council read By-law 14-2017, being a By-law to designate a certain property, including land and buildings, known as The Alfred J. Allworth House (755 Seacliff Dr., Kingsville) as being of cultural heritage value or interest under the provisions of the Ontario Heritage Act, R.S.O. 1990, c. O.18, as amended a first, second and third and final time.

CARRIED

3. By-law 25-2017

238-2017 Moved by Deputy Mayor Gord Queen Seconded by Councillor Tony Gaffan Council read By-law 25-2017, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville (ZBA/13/16) a first, second and third and final time

CARRIED

4. By-law 29-2017

239-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Thomas Neufeld

Council read By-law 29-2017, being a By-law authorizing the entering into of an Application-Based Component Agreement with Her Majesty the Queen in Right of Ontario, as represented by the Minister of Agriculture, Food and Rural Affairs for the Province of Ontario (Ontario Community Infrastructure Fund Top-Up Application Component / Park Street Road Reconstruction Project; File Number OCIF AC3-3147)

CARRIED

5. By-law 30-2017

240-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council read By-law 30-2017, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville (ZBA/02/17), a first, second and third and final time.

CARRIED

6. By-law 31-2017

241-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Larry Patterson

Council read By-law 31-2017, being a By-law to amend By-law 1-2014, the Comprehensive Zoning By-law for the Town of Kingsville (ZBA/04/17) a first, second and third and final time.

Q. CLOSED SESSION

242-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council, at 9:52 p.m. and pursuant to Section 239(2) of the Municipal Act, 2001, entered into Closed Session to address the following item:

1. Section 239(2)(b) personal matters about an identifiable individual, including municipal or local board employees, being a member of Senior Administration.

CARRIED

1. Section 239(2)(b) personal matters about an identifiable individual, including municipal or local board employees, being a member of Senior Administration.

R. REPORT OUT OF CLOSED SESSION

At 9:58 p.m. the Regular Meeting reconvened in Open Session.

There were no items to report out of closed session.

S. CONFIRMATORY BY-LAW

1. By-law 32-2017

243-2017

Moved by Deputy Mayor Gord Queen Seconded by Councillor Susanne Coghill

Council read By-law 32-2017, being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its February 27, 2017 Regular Meeting a first, second and third and final time.

CARRIED

T. ADJOURNMENT

244-2017

Moved by Councillor Susanne Coghill Seconded by Councillor Tony Gaffan

Council adjourn this Regular Meeting at 9:59 p.m.

CARRIED

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo





REGULAR MEETING OF PARKS/RECREATION/ ARTS AND CULTURE COMMITTEE

THURSDAY JANUARY 19 2017 KINGSVILLE ARENA ROOM B

6:30 P.M

A. CALL TO ORDER

Deputy Mayor Queen called the meeting to order at 6:30 p.m. with the following persons in attendance:

Mayor N. Santos Councillor Gaffan B. Riddiford S. I'Anson M. Tremaine-Snip Program Manager M. Durocher Facilities Manager T. Del Greco

Regrets:

none

B. DISCLOSURE OF PECUNIARY INTEREST

Deputy Mayor Queen reminded members that any declaration and its general nature are to be made prior to each item being discussed.

Councillor Gaffan indicated a conflict with Item H5 on the agenda

C. DELEGATIONS/PETITIONS/CORRESPONDENCE

None

D. AMENDMENTS TO THE AGENDA

None

E. STAFF REPORTS

Facility Managers Report

P&R 01-2017Moved by B. Riddiford and seconded by M. Tremaine-Snip
to receive the Facility Managers report as presented.

CARRIED

Program Managers Report

P&R 02-2017Moved by S. l'Anson and seconded by M. Tremaine-Snip
to receive the Program Managers report as presented

CARRIED

F. Minutes of Previous Meetings

Regular Committee Minutes dated Thursday November 17 2016

P&R 03-2017Motion made by Mayor N.Santos and seconded by
Councillor T. Gaffan to receive minutes of Parks, Recreation,
Arts and Culture meeting dated November 17 2016

CARRIED

G. Committee Reports

P&R 04-2017Motion made by Councillor T. Gaffan and seconded by B.
Riddiford to receive minutes of the Older Adults Committee
meeting dated November 17 2016

CARRIED

P&R 05-2017Motion made by Councillor T. Gaffan and seconded by
Mayor N. Santos to receive minutes of the Fundraising
Committee meeting dated October 18 2016

CARRIED

H. New and Unfinished Business

Fantasy Express-communication items.

The committee will work with the Facilities Manager to have a sign installed indicating when the train is operating. It was noted that there is not enough staff available to plow the paths at the park during a snow episode.

Grovedale House Questionnaire Review

Committee reviewed the questionnaire and provided feedback including additional items that could be included. These suggestions will be incorporated into the survey

Lakeside Park Pavilion unpaid usage agreement proposed changes

It was suggested by the committee that an email be sent to all user groups indicating any proposed changes to the rental policy, beyond that which is included in the amended fees and charges by-law

Charging Station Contract

P&R 06-2017 Motion made by S. l'Anson and seconded by Councilor T. Gaffan to authorize the Program Manager to enter into the contract with Telus for the charging station for a 1 year period, with the suggested changes as requested.

CARRIED

Digital Dragon Fly

P&R 07-2017 Motion made by S. l'Anson and seconded by B. Riddiford to authorize the Program Manager to enter into the contract with Digital Dragon Fly.

CARRIED

Follow Your H'ART

P&R 08-2017 Motion made by B. Riddiford and seconded by Councillor T. Gaffan to support the Program Manager's pursuits of this new cultural event.

CARRIED

I. Date of Next Meeting:

February 23 2017 At 6:30 pm at Kingsville Arena

J. ADJOURN

P&R 09-2017Moved by Councilor T. Gaffan and seconded by M.
Tremaine-Snip to adjourn the meeting at 8:30 pm.

CARRIED

CHAIR: DEPUTY MAYOR GORD QUEEN

RECORDING SECRETARY: M. DUROCHER





MINUTES THE CORPORATION OF THE TOWN OF KINGSVILLE OLDER ADULTS ADVISORY COMMITTEE NOVEMBER 17 2016 AT 3:00 P.M. Kingsville Arena 1741 Jasperson Lane

A. CALL TO ORDER

S. Hughes called the meeting to order at 2:55 pm with the following members in attendance

A. Burrell

M. Laman

B. Peterson

M. Durocher-Manager of Parks and Recreation Programs

B. DISCLOSURE OF PECUNIARY INTEREST

S. Hughes reminded members that any declaration and its general nature is to be made prior to each item being discussed

C. PRESENTATIONS/DELEGATIONS

None

D. AMENDMENTS TO THE AGENDA

E. STAFF REPORTS

M. Durocher provided a verbal update with regard to items and action items as Assigned including the ticket sales statistics for the upcoming dance

OAC 25-2016 Moved by B. Peterson and seconded by A. Burrell that the dance scheduled for November be cancelled due to poor ticket sales

CARRIED

F. MINUTES OF THE PREVIOUS MEETINGS

October 20 2016

OAC 26-2016 Moved by M. Laman and seconded by B. Peterson to adopt Regular Meeting of Older Adults Advisory Committee dated October 20 2016

G. NEW AND UNFINISHED BUSINESS

1. Long Term Plan

Committee discussed plan of activities/ presentations for 2017

H. Adjournment

OAC-27-2016 Moved by B. Peterson and seconded by A. Burrell to adjourn the meeting at 3:45 pm

CARRIED

Next meeting: January 19 @ 3pm Kingsville Arena

Vice Chairman S. Hughes

RECORDING SECRETARY, Durocher





REGULAR MEETING OF METTAWAS PARK FUNDRAISING COMMITTEE TUESDAY OCTOBER 18, 2016 2021 DIVISION ROAD NORTH, COMMITTEE ROOM A 3:30 P.M

A. CALL TO ORDER

Chairman N. Santos notified the committee he was running late and asked them to begin without him. Councilor T. Neufeld called the meeting to order at 3:35 p.m. with the following persons in attendance:

Mayor N. Santos – arrived at 3:48 pm and assumed the chair position Councilor T. Gaffan Councilor T. Neufeld M. Stewart S. l'Anson P. Van Mierlo-West-CAO Town of Kingsville M. Durocher-Manager of Parks and Recreation Programs Town of Kingsville

Also in attendance: Tara Hewitt, Recording Secretary

Regrets: L. DiGioia

B. DISCLOSURE OF PECUNIARY INTEREST

T. Neufeld reminded members that any declaration and its general nature are to be made prior to each item being discussed.

C. Delegations/Petitions/Correspondence

None

D. Amendments to the Agenda

None

E. Staff Reports

M. Durocher addressed the Toast to Kingsville successes, highlighting staff members who contributed to the success of the event and the results of the silent auction. Lisa's contributions were acknowledged by T. Neufeld.

F. Minutes of Previous Meeting

Regular Committee Minutes dated Tuesday September 6, 2016.

Moved by M. Stewart and seconded by S. l'Anson to receive the minutes as presented

CARRIED

G. New Business

1. Toast To Kingsville update

M. Durocher discussed the costs associated with the event and the overall revenue brought in. Combined with the silent auction and donor matching, it was an \$11,000 evening. It was recommended that an email or thank-you card be sent out to express appreciation.

2. 5K/10K Event for 2017 update

M. Durocher reported that the ad has been created and is in the Activity Guide. She will be applying for a Canada 150 grant, but the Celebrate Ontario grant will not be possible.

3. Anonymous Donation Update

P. Van Mierlo West reported that the donor has been provided with all required documents. The fundraising deadline has passed, but the construction deadline has been extended. Change orders will be covered by the donor. A formal sod turning will be done when the sign is up.

4. Next Steps

The committee will be focused on events and larger corporate donations as fundraising efforts continue. A verbal update on the packaging of other components (booklets/3D renderings, pamphlet) was provided.

Expropriation was discussed, specifically, if timelines could be sped up.

T. Gaffan suggested continuing fundraising efforts through a "Mettawas Park through the Years" calendar.

Donation opportunities were discussed, including naming rights on various features throughout the park, such as the splash pad wall.

5. Summary of Grants and Donations to date

M. Durocher presented the totals on the "Fundraising Revenue Raised to Date" report. Three Government grants have been applied for, and results are pending.

H. Date of Next Meetings:

December 13, 2016 At 3:30 pm 2021 Division Road North, Committee Room A

I. ADJOURN

MPF-24-2016

+

Moved by M. Stewart and seconded by T. Gaffan to adjourn the meeting at 4:05 pm.

CARRIED Santos Chairman Mayor N at 970 **RÉCORDING SECRETARY, T. HEWITT**





POLICE SERVICES BOARD MEETING Wednesday January 25, 2016 at 4:00 p.m. Council Chambers, Municipal Offices 2021 Division Road N., Kingsville, ON N9Y 2Y9

A. CALL TO ORDER

Chairperson, Nelson Santos called the Meeting to order at 4:03 p.m. with the following persons in attendance:

Nelson Santos Gary Bain Larry Patterson Glen Miller Stuart Bertram	- - - -	Chairperson Board member Board member O.P.P. Inspector O.P.P. Staff Sergeant
Absent: Nancy Wallace-Gero	-	Vice-Chairperson
Member of Administration	า:	Jennifer Alexander, Deputy Clerk-Administrative Services

B. DISCLOSURE OF PECUNIARY INTEREST

Chairperson, Nelson Santos reminded members that any declaration and its general nature are to be made prior to each item being discussed.

C. PRESENTATIONS/DELEGATIONS

NONE

D. ADOPTION OF ACCOUNTS

- 1. Police Services Accounts RE: Budget vs. Actual ending December 31, 2016.
- **01-2017** Moved by L. Patterson, seconded by G. Bain to receive the balance of December financial account report

E. REPORTS

1. Monthly Status Reports

- i.) Town of Kingsville PSB report and Crime Stoppers report for November 2016
- ii.) Town of Kingsville PSB report and Crime Stoppers report for December 2016
- **02-2017** Moved by G. Bain, seconded by L. PATTERSON to receive the November 2016 and December 2016 O.P.P. status reports.

CARRIED

F. BUSINESS/CORRESPONDENCE

1. Ministry of Community Safety and Correctional Services:

- i.) Memorandum: RE: Recent Amendments related to Road-Building Machines, issued December 2, 2016. (Index:16-0070)
- **ii.)** Memorandum: RE: Supporting Ontario's First Responders Act, 2016, issued: December 15, 2016. (Index16-0071)
- **iii.)** Memorandum: Amendment to the *Highway Traffic Act* Pertaining to Commercial Motor Vehicles and Tow Truck Operators, issued: December 15, 2016. (Index:16-0072)
- iv.) Memorandum: Implementation of Ontario's Strategy to End Human Trafficking, issued: January 5, 2017. (Index:17-0001)
- v.) Memorandum: Improvements and Revisions to the Ontario AMBER Alert Program, issued: January 18, 2017. (Index:17-0002)
- vi.) Police Effectiveness & Modernization Grant OPP Essex, issued: January 5, 2017. MCSCS Grant Repurposing.
- **03-2017** Moved by L. PATTERSON, seconded by G. BAIN to receive the memorandum information.

CARRIED

2. Ontario Association of Police Services Board

- i.) **Zone 3:** RE: Central Bargaining Resolution, issued December 2, 2016.
- **04-2017** Moved by G.BAIN, seconded by L.PATTERSON to receive this information.

CARRIED

3. POA Monthly Statistics & Highlights – Dated January 5, 2017.

05-2017 Moved by L. PATTERSON seconded by G. BAIN to receive item as presented.

CARRIED

G. ADOPTION OF MINUTES OF PREVIOUS MEETING

- 1. Adoption of Police Services Board Minutes held on November 23, 2016.
- **06-2017** Moved by G. BAIN, seconded by L. Patterson to adopt the Police Services Board meeting minutes held on November 23, 2016.

CARRIED

H. NEW AND UNFINISHED BUSINESS

1. ATV's on Town roads - Petition dated on December 12, 2016.

The board discussed the test run project occurring in the Town of Lakeshore. Kingsville roads may not be suitable to accommodate ATV's on the shoulders on of the road. L. Patterson has ben alerted to this issue through resident calls and would like to further investigate if recreational vehicles can be permitted within the Town. Inspector Millar has presentation dealing with ATV's. OPP will make this presentation available for the next board meeting. There will be more discussion to this discussion at the next meeting.

The Board is directing administration to research by-laws regarding ATV's and inquire on what other municipalities require to allow ATV's.

07-2017 Moved by G. Bain, seconded by L. Patterson to receive this item as information.

CARRIED

2. Cottam OPP Lease Agreement-Correspondence dated December 14, 2016. There was some discussion on the viability of the O.P.P building in Cottam. Inspector Millar indicated to the board that the officers do use this office and meet with residents to discuss various issues. It is a valuable asset in this community.

08-2017 Moved by L. Patterson, seconded by G. Bain to support the lease agreement with the revised financial commitment of 600/month for two years ending in December 2018.

CARRIED

I. CLOSED SESSION

None presented.

J. ADJOURNMENT

09-2017 Moved by G. Bain, seconded by L. Patterson that Police Services Board adjourns the meeting at the hour of 4:45 p.m. and to meet again on February 22, 2017 at 4:00p.m. or at the call of the Chair.

CARRIED

CHAIRPERSON, Nelson Santos

DEPUTY CLERK – ADMINISTRATIVE SERVICES, Jennifer Alexander

MINUTES

THE CORPORATION OF THE TOWN OF KINGSVILLE

KINGSVILLE BIA



ANNUAL GENERAL MEETING

FEBRUARY 16TH, 2016 AT 6:30 P.M.

Carnegie Building, 28 Division St. S., Kingsville, Ont.

A. Call to Order and Welcome

After the membership got signed in and enjoyed a beverage, Beth Riddiford called the Meeting to order at 6:50 p.m. with the following persons in attendance:

BIA Members and Guests: Heather Brown, Thomas Soutar, Tony Gaffan, Trevor Loop, Mike Lauzon, Beth Riddiford, Noah Fleming, Stewart Wolf, Yvonne Bailey, Linda Shean, Laura Jacobs, Frank Merlihan, Kim Quadrini, Nando Quadrini, Christine Martin, A. Cibulka, Kim Proctor, Natacia Proctor, Jeff Lowes, Michelle Fortier, Susan Pokrajac, Maria Edwards, Liz Rogers, Tony Walsh, Tim Sala, Roberta Weston, Heather Smyth, Izabela Muzzin, Graham Murray, Nelson Santos, Ted Copperthwaite, Sharon Hickmott

Members of Administration: Sarah Holland

B. Reflection on 2015

Trevor Loop shared the successes of the Kingsville BIA from 2015 including:

- the launch of the BIA Dollar Program
- the increasing social media statistics
- the growing membership base
- the visitor traffic to Carnegie and that 30 artists were featured
- information on the Facelift Grant

C. Minutes of the Previous Meeting

Annual General Meeting - January 13th, 2015

Moved by H. Brown, seconded by R. Weston, to accept the 2015 Annual General Meeting minutes.

CARRIED

D. Presentation & Adoption of Proposed 2016 Budget

Sarah Holland presented the budget to the membership.

Motion by R. Weston, seconded by T. Gaffan to adopt the proposed 2016 Budget as presented.

CARRIED

E. Presentation of New Strategic and Marketing Plan

Sarah Holland and Noah Fleming presented the BIA's new Strategic and Marketing Plan.

F. Special Thanks and Recognition Award

Heather Brown and Tony Gaffan presented Laura Jacobs with a Recognition Award for her numerous years of volunteering to donate over \$85,000 back into the community and the Kingsville BIA.

G. Greetings from the Town of Kingsville

Mayor Nelson Santos spoke to the audience on behalf of the Town of Kingsville touching on the BIA working with Noah Fleming, the partnership between the town and the BIA on tourism and the BIA projects planned for 2016.

H. Adjournment

Meeting adjourned at 7:30pm and the guests enjoyed appetizers while reviewing displays on 2016 projects.

Set Ride

CHAIR, Beth Riddi

RECORDING SECRETARY, Sarah Holland (Haren WetHaufer)

MINUTES



REGULAR MEETING OF KINGSVILLE BIA TUESDAY, FEBRUARY 7TH, 2017 AT 6:00 P.M. Carnegie Arts & Visitor Centre, 28 Division St. S, Kingsville, Ontario

A. CALL TO ORDER

Beth Riddiford called the Meeting to order at 6:00pm with the following persons in attendance:

Members of BIA Board: Tony Gaffan, Beth Riddiford, Roberta Weston (arrived at 6:07pm), Mike Lauzon, Tim Sala, Izabela Muzzin, Trevor Loop, Heather Brown and Gord Queen

Members of Administration: Karen Wettlaufer

Regrets: Jason Martin

B. DISCLOSURE OF PECUNIARY INTEREST

Beth Riddiford reminded members that any declaration and its general nature is to be made prior to each item being discussed.

- C. DELEGATIONS
- D. AMENDMENTS TO THE AGENDA
- E. ADOPTION OF ACCOUNTS
- 1. BIA Coordinator/Karen Wettlaufer Re: BIA Accounts for the monthly period ending January 31st, 2017

BIA-006-2017 Moved T. Loop, seconded by G. Queen, to approve the accounts.

CARRIED

F. STAFF REPORTS

1. BIA Coordinator/Karen Wettlaufer – Re: Monthly Activity

BIA-007-2017 Moved by H. Brown, seconded by T. Gaffan, to move \$3,000 from General Reserve to the Facelift Grant Program.

CARRIED

Roberta Weston arrived at 6:07pm.

The coordinator was also directed to include the 2017 Customer Service Hero Program on the next agenda.

BIA-008-2017 Moved by M. Lauzon, seconded by T. Gaffan, to hold the AGM on Feb 21, 2017 at Pelee Island Winery.

CARRIED

2. Council Representative

Gord Queen presented his written report to the Board.

3. EDDK Representative

Nothing to report.

Heather Brown departed at 6:41pm.

G. BUSINESS / CORRESPONDENCE – ACTION REQUIRED

1. The Verdin Company/Lance Fisher – Re: Winter 2017 letter regarding annual clock maintenance agreement

BIA-009-2017 Moved by T. Loop, seconded by T. Sala, to purchase a Planned Maintenance Agreement for 2017 in the amount of \$580 US.

CARRIED

The Coordinator was directed to investigate servicing the clock through other vendors beyond 2017.

- 2. TWEPI Re: Windsor Essex Pelee Island Official Visitors Guide
- **BIA-010-2017** Moved by T. Loop, seconded by T. Gaffan, to approve \$3,000 for partnering with the Town for a whole page ad or for a ½ page ad as the BIA alone.

H. MINUTES OF THE PREVIOUS MEETINGS

Regular Meeting – January 10th, 2017

BIA-011-2017 Moved by T. Gaffan, seconded by T. Sala, to approve the minutes.

CARRIED

- I. BUSINESS/ CORRESPONDENCE INFORMATIONAL
- J. NEW AND UNFINISHED BUSINESS
- 1. Manager of Facilities and Property/Tim Del Greco Re: Dec 15 email update regarding Snowflake Cost Sharing Proposal
- BIA-012-2017 Moved by T. Gaffan, seconded by G. Queen to defer to our next meeting.

CARRIED

2. Facelift Grant Application – Re: Lakeside Animal Hospital

BIA-013-2017 Moved by T. Salsa, seconded by I. Muzzin to approve the grant application.

CARRIED

- 3. Exhibition Application Candace Anderson/ Emily Carruthers, October 2017.
- **BIA-014-2017** Moved by R. Weston, seconded by T. Sala to approve both exhibition applications.

CARRIED

- Kingsville Summer Street Party/Jason Martin Re: Feb 3 email regarding a new festival.
- **BIA-015-2017** Moved by M. Lauzon, seconded by T. Sala to form a committee to research a unique event for 2018, such as buskers.

- 5. Kingsville Apparel for Coordinator The Coordinator has been directed to obtain 2 Kingsville logo shirts to wear out in the community.
- J. ADJOURNMENT
- **BIA-016-2017** Moved by B. Sanford, seconded by T. Sala to adjourn this meeting at 7:14 p.m.

CARRIED

CHAIR, Beth Riddiford

10 la

RECORDING SECRETARY, Karen Wettlaufer



Paul Gordon Queen, 28 Pulford Street, Kingsville, Ontario N9Y 1B4

March 2, 2017

Council, Corporation of the Town of Kingsville 2021 Division Road North

Kingsville, Ontario

Physician Location, Physician Recruitment, Retention, Contracts, Budget & Learnington Area Family Health Team L. D.M.H.

In 1933 when my grandfather (Dr. L. C. Hillis) was Mayor of Kingsville he practiced family medicine from his home on Queen Street. Dr. Bliss had an office in his home on Main Street East. Many of us may recall Doctors Jenner and Brunner and their service to the community.

When Kingsville wanted to increase, and improve Medical Service to the Community with expanded offices and the potential to attract more Doctors.

Council of the day:

- Had Council representatives meet with two local Doctors
- Then developed the support construction contract for the Shopper Site
- This was followed by the second development or support (59 Main Street E) •

Each of these two medical office sites appears to be linked to the Learnington Area Family Health Team.

Why bring that up?

Recent Windsor Star Article of February 28, 2017 notes not only the possible name change of Learnington District Memorial Hospital but also the potential merger of the many back room activities of the LDMH and Family Health team including "finance, human resources, information technology, ... and overall management".

If our goal is Physician <u>Recruitment and Retention</u>, then it may require us to enter direct discussion with the Family Health Team prior to signing any new contract or lease with any new building developer.

I respectfully ask Council and Administration to consider any potential changes of the Learnington Area Family Health Team may have on our Community.

Respectfully Submitted for the Consideration and receipt by Council

Gord Queen

P. Gordon Queen

Minister of Seniors Affairs

6th Floor 400 University Avenue Toronto ON M7A 2R9 Tel.: (416) 314-9710 Fax: (416) 325-4787 Ministre des Affaires des personnes âgées

6^e étage 400, avenue University Toronto ON M7A 2R9 Tél.: (416) 314-9710 Téléc.: (416) 325-4787



March 2017

Dear Mayor, Reeve and Members of Council:

I am pleased to invite you to participate in the <u>2017 Senior of the Year Award</u>. This annual award was established in 1994 to give each municipality in Ontario the opportunity to **honour one outstanding local senior**, who after the age of 65 has enriched the social, cultural or civic life of his or her community.

Pay tribute to a Senior of the Year award recipient and show how seniors are making a difference in your community!

Make a nomination for Senior of the Year!

Deadline is April 30, 2017.

A certificate, provided by the Ontario government, is signed by Her Honour the Honourable Elizabeth Dowdeswell, Lieutenant Governor, myself as Minister of Seniors Affairs, and the local Head of Council.

The Government of Ontario is proud to offer this partnership with the municipalities. Seniors have generously offered their time, knowledge, expertise and more to make this province a great place to live. It is important to recognize their valuable contributions.

If you have questions, please contact the Ontario Honours and Awards Secretariat:

Email: ontariohonoursandawards@ontario.ca Phone: 416 314-7526 Toll-free: 1 877-832-8622 TTY: 416 327-2391

Thank you in advance for taking the time to consider putting forward the name of a special senior in your community.

Sincerely,

pih

The Honourable Dipika Damerla Minister

Minister of Seniors Affairs

6th Floor 400 University Avenue Toronto ON M7A 2R9 Tel.: (416) 314-9710 Fax: (416) 325-4787 Ministre des Affaires des personnes âgées

6^e étage 400, avenue University Toronto ON M7A 2R9 Tél.: (416) 314-9710 Téléc.: (416) 325-4787



Mars 2017

Madame la mairesse, Madame la préfète, chères membres du conseil, Monsieur le maire, Monsieur le préfet, chers membres du conseil,

J'ai le plaisir de vous inviter à participer au <u>Prix de la personne âgée de l'année 2017</u>. Ce prix annuel a été instauré en 1994 pour donner à chaque municipalité la possibilité de rendre hommage à une personne âgée exceptionnelle de la localité qui, après ses 65 ans, a enrichi la vie sociale, culturelle ou citoyenne de sa collectivité.

Rendez hommage à une ou un récipiendaire du Prix de la personne âgée de l'année, et montrez comment les personnes âgées font une différence dans votre collectivité!

Proposez une candidature pour le Prix de la personne âgée de l'année!

La date limite est le 30 avril 2017.

Un certificat, fourni par le gouvernement de l'Ontario, est signé par Son Honneur l'honorable Elizabeth Dowdeswell, lieutenante-gouverneure, par moi-même, en qualité de ministre des Affaires des personnes âgées, et par la ou le chef du conseil de la localité.

Le gouvernement de l'Ontario est fier d'offrir ce partenariat aux municipalités. Les personnes âgées ont généreusement offert leur temps, leurs connaissances, leur savoir-faire et davantage, pour faire de cette province un endroit où il fait bon vivre. Il est important de rendre hommage à leurs précieuses contributions.

Pour toute question, veuillez communiquer avec le Secrétariat des distinctions et prix de l'Ontario :

Courriel :ontariohonoursandawards@ontario.caTéléphone :416 314-7526Sans frais :1 877 832-8622ATS :416 327-2391

Je vous remercie d'avance de prendre le temps de songer à proposer le nom d'une personne âgée exceptionnelle de votre collectivité, et je vous prie de croire à l'expression de mes sentiments les meilleurs.

La ministre,

L'honorable Dipika Damerla



ONTARIO FARMLAND TRUST 2017 Farmland Forum



The Future of Farming & Farmland Protection in Ontario

Thursday, March 30, 2017 Mariposa Inn & Conference Centre/Best Western, Orillia

Co-host: Simcoe County Greenbelt Coalition



Program

- **8:00 Registration** (refreshments and light breakfast provided)
- 9:00 Welcome, Opening Remarks

Kathryn Enders, Ontario Farmland Trust Margaret Prophet, Simcoe County Greenbelt Coalition Steve Clark, Mayor of Orillia Jeff Leal, Ontario Minister of Agriculture, Food & Rural Affairs

9:30 KEYNOTE: An Indigenous Perspective on Farming and Farmland Preservation

Dan Longboat, Director of the Indigenous Environmental Studies and Science Program, Trent University

Farmland preservation has deep roots from protecting and honouring the land that nourishes our communities to supporting the biodiversity that all life depends upon, and ensuring future generations can continue with a livelihood in caring and tending to the land. Dan will set the tone for the day by providing his perspective on the importance of farmland preservation in Ontario.

10:15 PANEL // Shifting Farmland Ownership & What it Means for the Future of Farming in Ontario & Canada

Regulation of Farmland Markets: Reflections on Policies Across Canada and How Ontario Compares

Brady Deaton, Food, Agricultural & Resource Economics, University of Guelph

Farmland Lease Financing: Helping Farmers Meet Their Goals Jeff McAllister, Associate, Bonnefield

Concerns from the Field: The Impact of Land Ownership Leaving the Hands of Farmers Emery Huszka, National Farmers Union

Facilitator: Norm Ragetlie, Chair, Ontario Farmland Trust

11:30 Lunch

12:30 PLENARY: Measuring Farmland Conversion in Ontario: Quantifying Farmland Loss through Official Plan Amendments

Wayne Caldwell & Sara Epp, University of Guelph

Farmland in Ontario is under immense pressure from development associated with population growth and urbanization. In many communities, farmland is sacrificed for residential subdivisions, commercial developments and aggregate operations, among others. Currently, no accurate data regarding the amount of farmland lost to other land uses exists. This presentation will explore a new methodology for measuring the loss of farmland through official plan amendments from 2000-2014 in southern Ontario. Seven case studies will be presented, highlighting the amount of farmland converted to other land uses both before and after the Greenbelt Act (2005) came into force. Trends regarding the loss of farmland and future development pressures will also be explored.

1:30 CONCURRENT SESSION//The Impact of Farmland Preservation Policy in Ontario & Across Canada

A Look at Protecting Farmland in Ontario from a National Perspective

David Connell, University of Northern British Columbia

Drawing from the results of a national research project on agricultural land use planning, this presentation will discuss the strength of Ontario's legislative framework (laws, regulations, policies) for protecting farmland vis-à-vis other provinces. The discussion will reveal the diversity of legislative frameworks for agricultural land use planning between provinces and among jurisdictions within provinces.

1:30 CONCURRENT SESSION//The Significance of Soil Classification for Farmland Protection

OMAFRA's Soil Classification Project and What it Means for Ontario Agriculture

Daniel Saurette, Land Resource Specialist, OMAFRA Arthur Churchyard, Policy Advisor, OMAFRA

OMAFRA is currently engaged in a soil classification project and Daniel will share details about what this project involves and the intended results. Arthur will then expand on this research and highlight what this new soil classification could mean for Ontario agriculture, and more importantly the protection of agricultural land for farming in Ontario.

The Expansion of Farming in the North and the Need for Updated Soil Classification Maps *Peggy Brekveld, Vice President, Ontario Federation of Agriculture*

As more farmers re-locate to northern Ontario, the need for soil classification maps for all communities in Ontario is becoming increasingly apparent to ensure protection of the top soil classes for agricultural purposes.

2:15 Coffee/Tea Break

2:30 PLENARY: Holding the Line & Preserving Farmland: Oregon's Experience with Firm Urban Growth Boundaries & Long-term Viability Analysis for Agriculture Jim Johnson, Oregon Department of Agriculture

The Identification and Assessment of the Long-Term Commercial Viability of Metro Region Agricultural Lands research study for the greater Portland area shows how Oregon's land use policies can allow for 'rolling urban growth boundaries' instead of identifying firm urban growth boundaries that are based on long-term viability of agricultural lands. In his presentation, Jim will discuss the current use of urban growth boundaries in Oregon, key questions and findings in the report relating to urban growth boundaries and identifying the most viable lands for protection as farmland and finally a discussion of some of the continuing questions and issues Oregon must address in its search for the "perfect" rural/urban edge.

3:30 Wrap up & Concluding Remarks

Kathryn Enders, Executive Director, Ontario Farmland Trust Norm Ragetlie, Chair, Ontario Farmland Trust

The Future of Farming & Farmland Protection in Ontario





A day of networking, sharing, and learning about policy innovation and planning for the future of farmland preservation in Ontario.

Join us for presentations & discussion on:

- Farmland Protection in Ontario from a National Perspective
- Shifting Farmland Ownership & the Future of Farming in Ontario
- Oregon's Experience with Firm Urban Growth Boundaries

Forum Details

Date:Thursday, March 30, 2017 Time: 8:30 am - 4:00 pm

Place: Mariposa Inn & Conference Centre/Best Western Plus, Orillia

Cost: \$100 early-bird rate by March 15th \$90 for OFA, CFFO, NFU members; \$60 for students (includes breakfast & lunch)

Who should attend?

- Land Conservation Enthusiasts
- Farmers
- Land Use Planners
- Researchers
- Provincial Policy Makers
- Municipal Councillors

Tickets

- To reserve your seat: www.ontariofarmlandtrust.ca 519-824-4120 x 52654
- info@ontariofarmlandtrust.ca

2017 Forum Supporters:



SCHOOL OF ENVIRONMENTAL DESIGN AND RURAL DEVELOPMENT







TOWNSHIP OF ZORRA

274620 27th Line, PO Box 306, Ingersoll, ON, N5C 3K5 Ph. (519) 485-2490 · 1-888-699-3868 · Fax: (519) 485-2520

March 1, 2017

Honourable Kathleen Wynne, Premier of Ontario Legislative Building - Room 281 Queen's Park Toronto, ON M7A 1A1

Dear Premier Wynne:

Please be advised the Council of the Township of Zorra passed the following resolution at its February 14, 2017 regular meeting:

"WHEREAS, Automated External Defibrillators are used to treat sudden cardiac arrest and have been proven to be life-saving during the waiting time period for emergency services;

AND WHEREAS, for every minute a person in cardiac arrest goes without being successfully treated by defibrillation, the chance of survival decreases by 7 percent in the first, and decreases by 10 percent per minute as time advances past 3 minutes;

AND WHEREAS, Andrew Stoddart, a 15 year old boy, passed away while playing soccer in Kintore, Ontario, an AED on site may have increased his odds of survival. Andrew's Legacy foundation has currently purchased 22 AEDs for across Oxford County, including all three elementary schools in Zorra Township;

AND WHEREAS, Thames Valley District School Board has yet to put together a policy for having AED's in place in all, or any, of their public elementary and secondary schools;

THEREFORE BE IT RESOLVED THAT the Township of Zorra requests that the Premier, and Minister of Education, develop a policy that enables all schools and school boards in Ontario, including the Thames Valley District School Board, that allows individual elementary and secondary schools to have an AED installed in their schools;

AND THAT the Township of Zorra request that the Thames Valley District School Board and all other schools in Ontario develop a policy to install AEDs in all schools in Ontario as soon as possible for the safety of our children.

AND THAT this resolution be sent to the Premier, Minister of Education, AMO, Thames Valley District School Board; and all Ontario Municipalities for consideration and support." <u>Disposition: Carried</u>

If you have any questions, please do not hesitate to contact me.

Yours truly,

Karen Martin Clerk

cc: Minister of Education Association of Municipalities of Ontario (AMO) Thames Valley District School Board All Ontario Municipalities

17-011



Corporation of the Municipality of Thames Centre

4305 Hamilton Road, Dorchester, Ontario NOL 1 G3 ~ Phone 519-268-7334 ~ Fax 519-268-3928 ~ www.thamescentre.on.ca ~ inquiries@thamescentre.on.ca

February 28, 2017

Honourable Kathleen Wynne, Premier of Ontario Legislative Building – Room 281 Queen's Park Toronto, ON M7A 1A1

Dear Premier Wynne:

At its last regular meeting held on February 22, 2017, the Council of The Corporation of the Municipality of Thames Centre enacted the following resolution:

"WHEREAS, Automated External Defibrillators are used to treat sudden cardiac arrest and have been proven to be life-saving during the waiting time period for emergency services;

AND WHEREAS, for every minute a person in cardiac arrest goes without being successfully treated by defibrillation, the chance of survival decreases by 7 percent in the first, and decreases by 10 percent per minute as time advances past 3 minutes;

AND WHEREAS, Andrew Stoddart, a 15 year old boy, passed away while playing soccer in Kintore, Ontario, an AED on site may have increased his odds of survival. Andrew's Legacy Foundation has currently purchased 22 AEDs for across Oxford County, including all three elementary schools in Zorra Township;

AND WHEREAS, Thames Valley District School Board has yet to put together a policy for having AED's in place in all, or any, of their public elementary and secondary schools;

THEREFORE BE IT RESOLVED THAT the Municipality of Thames Centre requests that the Premier, and Minister of Education, develop a policy that enables all schools and school boards in Ontario, including the Thames Valley District School Board, that allows individual elementary and secondary schools to have an AED installed in their schools;

AND THAT the Municipality of Thames Centre request that the Thames Valley District School Board and all other schools in Ontario develop a policy to install AEDs in all schools as soon as possible for the safety of our children.

AND THAT this resolution be sent to the Premier, Minister of Education, AMO, Thames Valley District School Board; Middlesex County; and all Ontario Municipalities for consideration and support." Letter – Premier Wynne February 28, 2017 Page 2

The Council is very concerned with this issue and respectfully requests that further consideration be given to ensure a policy is developed that enables all schools and school boards in Ontario, including the Thames Valley District School Board, and that allows individual elementary and secondary schools to have an AED installed in their schools.

Thank you.

Sincerely,

The Corporation of the Municipality of Thames Centre

dolg

Jim Maudsley Mayor

cc: Minister Mitzie Hunter, Education Association of Municipalities of Ontario (AMO) Laura Elliott, Director, Thames Valley District School Board Kathy Bunting, Clerk, Middlesex County All Ontario Municipalities Kerby Waud, Principal, River Heights Public School Catherine Zeisner, Principal, Northdale Central Public School Suzanne Terpstra, Principal, St. David Catholic School Cathy Johnston, Principal, West Nissouri Public School Christine Vitsentzatos, Principal, Lord Dorchester Secondary School **Ministry of Education**

Minister Mowat Block Queen's Park Toronto ON M7A 1L2 Ministère de l'Éducation Ministre Édifice Mowat Queen's Park Toronto ON M7A 1L2



March 6, 2017

Dear Colleagues,

It will come as no surprise that, over the past several months, our government has been hearing from many parts of Ontario about the impacts of recent pupil accommodation reviews, particularly in Ontario's rural and remote communities. Our government supports and values all communities in Ontario, and our school boards and municipalities must make every effort to work together to ultimately support positive experiences for our students and the communities they live in.

As you know, school closures and consolidations are among the most difficult decisions that school boards have to make. This is especially true in our rural and remote communities. Ontario entrusts school boards with the responsibility to review their school accommodation needs and for ensuring that student achievement and well-being are supported by all accommodation decisions that are made.

However, we also know that some parts of Ontario face demographic challenges, while others are seeing considerable growth. We want to assure all of our community partners that our government is committed to finding solutions to meet both local needs and the educational needs of Ontario's students.

Starting this spring, our government will launch an engagement on new approaches to supporting education in rural and remote communities. Three Parliamentary Assistants, MPPs Granville Anderson, Grant Crack, and Lou Rinaldi, will gather feedback on how our province can further strengthen the future of rural education. We are also pleased to provide you with an update on how our government will further support local decision-making and complete communities moving forward.

Pursuing Joint-Use Opportunities between School Boards

Communities and the province expect Ontario's four school systems to maximize the opportunities of co-location. Prior to commencing with student accommodation changes through closures, it is our government's strong preference that school boards fully explore joint accommodation arrangements with coterminous boards, particularly to maintain a school presence in a rural or isolated community. Of the 4,900 schools in Ontario, only 37 are currently joint-use arrangements in which pupils from one or more boards share a facility.

In July 2013, prior to the launch of the Ministry of Education's 2014 Capital Priorities program, the Ministry stated a preference for these joint-use projects, committing to review these proposals before any others. Additionally, the Ministry of Education has <u>committed</u> \$600,000 to assist school boards in pursuing joint-use school opportunities between school boards. This funding is being allocated to support school boards with facilitation and joint planning towards the potential development of joint-use school proposals, as well as on studies being commissioned by the Ministry of Education to highlight joint-use experiences and develop a joint-use school toolkit that can be used to assist school boards in developing joint-use schools.

-2-

Moving forward, the Ministry of Education will be reviewing all capital proposals submitted by school boards for ministry funding for new schools, additions or consolidation projects to ensure joint-use opportunities between boards have been fully explored before funding is granted.

Importance of School Board and Municipal Partnerships

We have recently had the pleasure of speaking with many of our municipal and school board partners. These conversations have highlighted many positive examples of collaboration and joint local planning between school boards and municipalities. But we have also heard about potential inconsistencies and difficulties in current community collaboration, including instances where municipalities and communities have not felt meaningfully engaged in pupil accommodation reviews. These difficulties can arise for many reasons, but we would like to remind school boards and municipalities of the tools we have provided to facilitate an effective process and provincial expectations with respect to engagement by involved parties:

• Annual Community Consultation: Reforms to Ontario's Planning Act and Development Charges Act were made in 2015 to help create more complete communities and to provide citizens a greater, more meaningful say in how their neighbourhoods grow. The Ministry of Education's Community Planning and Partnerships Guideline was also introduced in 2015 to ensure that each school board hosted at least one meeting each year to discuss their capital plans and opportunities for joint planning and facility partnerships with relevant communities and stakeholders. We have heard from some boards that these meetings are not well attended, and from some communities that they were not aware of them. It is imperative that these meetings involve all relevant stakeholders, and facilitate real dialogue between boards and the involved communities. Further, board policies must reflect this guideline prior to the commencement of new accommodation reviews. To be effective, these meetings require community engagement and attendance and a spirit of real partnership from all parties.

 Pupil Accommodation Review Guideline: Updates to the Pupil Accommodation review guideline in 2015 were introduced following consultations with school boards, municipalities and other community partners to enable a more effective review process. This included a new requirement that impacted municipalities and community partners are consulted regarding the potential accommodation changes. It is our expectation that this is a meaningful engagement from both boards and municipalities, and that full input and feedback from the municipalities, including local economic and community

-3-

impacts where relevant are reflected in the final staff report and advice to trustees. The new process also requires boards to put forward concrete proposals in the form of initial staff recommendations. These should not be interpreted as pre-determined outcomes, but rather as a means to ensure focused engagement.

Our government expects school boards and communities to be making active and continual efforts to facilitate positive, inclusive relationships with each-other.

The changes made in 2015 to the Pupil Accommodation Review Guideline also changed the minimum requirement for the school information profiles shared at the commencement of an accommodation review to no longer require information outlining the value of the school to the local economy. This change was made to reflect input from school boards that this information was not readily available or in their area of expertise and could be better reflected in the input from municipal and community partners.

While accommodation decisions must support student achievement and well-being as a primary goal, this change was not intended to discount the importance of engagement with communities to understand the impact of accommodation changes or to disallow boards from considering the impacts on communities and local economies from their final reports or deliberations.

Going forward, our government will be considering how community impact could be included in the pupil accommodation process, included with anticipated impacts on student achievement, transportation and outcomes. We will work with municipalities and school boards to explore how the government can best support this type of analysis in the pupil accommodation review process.

Enabling Community Hubs in Schools

Through the Premier's special advisor Karen Pitre, our government has been considering how we can use public property in a manner that takes into account the best interests of local communities. A community hub can be a school, neighbourhood centre or other public space that offers co-ordinated services such as education, early years support, health care and social services. -4-

Many schools have some space that is or could be used by community organizations through lease or other arrangements when the space is not required for school use. The province has encouraged school boards to work with local communities and in 2015 released the Ministry of Education's Community Planning Partnership Guideline to help facilitate these opportunities.

We have also made a number of investments to support this goal, including:

- Capital Funding for Community Hub School Retrofits: The Ministry of Education <u>announced \$50 million</u> in November 2016 to support retrofits of available school space for use by new community partners, or improve accessibility for schools to enable community use.
- Capital Funding for Community Replacement Space: In the event that an original school location that housed community partnerships is closed or sold, capital funding will be available for replacement space for eligible community partners in new schools, additions or retrofits to existing schools. Details regarding eligibility for this new program will be announced ahead of the Ministry of Education's 2017 Capital Priorities program request for submissions.

Surplus schools have also been identified as potential community hubs in some communities, and our government is serious about taking the next steps on this strategy:

- New Rules for Disposition or Lease of Surplus Property: Changes to O. Reg. <u>444/98</u> doubled the current minimum surplus school circulation period from 90 to 180 days, and expanded the list of organizations that can place an offer before surplus school property is placed on the open market. This is intended to enable potential community hub projects to reuse surplus school properties where there is a viable business plan and identified partnerships necessary to develop a community hub
- Disposition of Surplus School Board property: In 2017-18, we will also be proceeding with the recommendation in the Community Hubs Strategic <u>Framework and Action Plan</u> to consider supporting the sale of surplus schools at less than fair market value, where there is a provincial interest to enable viable community hubs, while keeping school boards whole.
- **Community Hubs Summit:** We are also pleased to announce that the Ontario Community Hubs Summit will be held from May 1-3, 2017, which will feature keynote speakers, hands-on workshops and opportunities to interact with and learn from others.

.../5

Recognizing that planning for strategic partnerships cannot be developed quickly or easily, in instances where communities and school boards see innovative solutions to local needs with opportunities for potential community hubs in school properties involved in accommodation reviews, we are requesting that school boards and municipalities with opportunities advise the Ministry of Education's Capital Policy and Programs Branch and the Ministry of Infrastructure's Community Hubs Division at <u>community.hubs@ontario.ca</u> preferably before the Community Hubs Summit. We will endeavor to work with the partners to ensure that these opportunities are considered within existing resources. In some cases, this could include providing facilitation services that would help community organizations, municipalities, and school boards develop their proposals for community hubs.

Enhancing Education in Rural and Remote Communities

Ontario's rural and remote communities have been impacted by a diversity of socioeconomic trends. We also know that the future will not look like the past. For our rural communities to thrive, our government knows that students must be supported by highquality education, strong local community programming, and innovative local economic strategies. That's why we've taken the following actions to support our rural and remote schools:

- Supporting Broadband Expansion: Our government is moving forward with its commitment in the 2016 Ontario Budget to provide secure, affordable broadband access to all of Ontario's students and educators, especially in northern and remote parts of Ontario, to enable equitable access to rich and innovative learning opportunities.
- Supporting E-Learning Opportunities: Our government provides secure access to the provincial Virtual Learning Environment which supports delivery of eLearning courses that otherwise might not be available close to a student's home. Additionally, we are investing over \$6 million for distance learning delivery by the Independent Learning Centre of TVO that helps students from a variety of backgrounds gain necessary education credentials. Together these support equitable and timely access to credit courses.
- Remote & Rural Funding Support for School Boards: We have made the education funding formula less dependent on enrolment. Since 2012-13, annual GSN funding for rural boards has increased by nearly \$200 million or 5.7 per cent. In addition, we have made the following changes the funding formula to meet the unique needs of rural and remote communities:
 - Increased funding to support the higher cost of purchasing goods and services for small and rural school boards;

- Investments in top-up supports for rural schools to fund the heating, lighting and maintenance costs of excess spaces in schools that are a considerable distance from the next closest school;
- Introduced new factors that reflect distance and dispersion of schools in the distribution of special education funding;
- Funding for additional principals in schools that combine elementary and secondary students, depending on enrolment levels; and
- Funding to support a minimum number of teachers and early childhood educators for remote schools with small enrolment.

It is our hope that our engagement this coming spring will allow us to highlight further opportunities that will proactively enhance the quality and delivery of education in rural and remote communities in Ontario. We will work with our partners to finalize the details of this engagement process and share these in the coming weeks.

Conclusion

There are a number of initiatives across government that are working to ensure that we have complete communities – whether they are urban, rural, northern or remote. Each community has different needs and together we need to make sure we are working together.

We welcome your thoughts and suggestions as we continue to evolve to meet the changing demographics and needs of our communities.

Sincerely,

[Original Signed by]

[Original Signed by]

Hon. Mitzie Hunter

Hon. Bob Chiarelli

cc: Hon. Bill Mauro, Ontario Ministry of Municipal Affairs Hon. Jeff Leal, Ontario Ministry of Agriculture Food and Rural Affairs Association of Municipalities of Ontario Rural Ontario Municipal Association Ontario Catholic School Trustees' Association (OCSTA) Ontario Public School Boards' Association (OPSBA) L'Association des conseils scolaires des écoles publiques de l'Ontario (ACÉPO), L'Association franco-ontarienne des conseils scolaires catholiques (AFOCSC);



Ministry of Agriculture, Food and Rural Affairs

Office of the Parliamentary Assistant

77 Grenville Street, 11th Floor Toronto, Ontario M7A 1B3 Tel: 416-326-3074 Fax: 416-326-3083

MAR 0 2 2017

His Worship Nelson Santos Mayor Town of Kingsville 2021 Division Road North Kingsville, Ontario N9Y 2Y9

Dear Mayor Santos:

It was a pleasure to meet with you and your delegation during the Rural Ontario Municipal Association's Conference. I am pleased to follow up on the matters we discussed.

Thank you for sharing details of the town's new strategic plan. I look forward to receiving a copy. Please continue to work with Jeff Kinsella and other staff in the ministry's Regional Economic Development Branch as you embark on the key priorities identified within your new plan. I look forward to hearing the results of these efforts in the months and years to come.

The Ministry of Agriculture, Food and Rural Affairs is proud of the tools and resources that have proven to provide tangible results in terms of strategic direction and economic results.

On January 30, 2017, Premier Kathleen Wynne announced the launch of the renewed, community-focused Rural Economic Development (RED) program. Our government is looking for evidence-based projects that will contribute to economic competitiveness in rural Ontario. The RED program supports planning and implementation projects that help communities remove barriers to economic development. With the support of the RED program, rural communities can access a range of OMAFRA's economic development programs including Business Retention and Expansion, First Impressions Community Exchange and Downtown Revitalization which use leading practices to build capacity in Ontario's rural communities.

The renewed RED program is part of a range of initiatives that address infrastructure, health care, education and other issues of importance to rural Ontario residents. Applications are welcome from rural communities, Indigenous communities and organizations, regions and not-for-profit organizations. For more information visit www.ontario.ca/REDprogram or contact your agriculture and economic development advisor, Jeff Kinsella by email at jeff.kinsella@ontario.ca or by telephone at 519-674-1335.

Bureau de l'adjoint parlementaire



77, rue Grenville, 11^e étage Toronto (Ontario) M7A 1B3 Tél.: 416-326-3074 Téléc.: 416-326-3083 Again, thank you for meeting with me.

Sincerely,

C

Grant Crack Parliamentary Assistant

c: Jeff Kinsella Ministry of Agriculture, Food and Rural Affairs



Good Things Grow in Ontario À bonne terre, bons produits

essex

Notice of Public Meeting For revisions to the Official Plan of the Town of Essex

To be held on Monday, April 3, 2017, starting at 4:30 p.m., in the County of Essex Council Chambers, Civic Centre, 360 Fairview Avenue West, Essex, Ontario

In accordance with Section 16 of The Planning Act of Ontario, R.S.O. 1990, Council of the Town of Essex will consider proposed revisions to the Town's Official Plan, which applies to the use of all lands within the Town.

The proposed revisions are as follows:

1. In Section 4, General Development Policies, a new subsection (4.1.1), A Sense of Place, would be added. It's preamble states:

"Many factors contribute to making our Town an attractive, unique and welcoming place. Practising good urban design, valuing our agricultural economy and rural communities, preserving and enhancing our cultural and natural heritage, identifying with our past and encouraging physical forms of development that positively influence the quality of our community and the welfare of our residents in a resilient and sustainable manner, build our sense of community and sense of place."

In order to achieve this, this section sets out land use commitments for enhancing our urban places and protecting our rural landscapes and the means by which we can maintain a resilient and sustainable community.

Under subsection 4.6, Visual Amenity, it recognizes the importance of protecting our cultural heritage landscapes and vistas.

- 2. In Subsection 5.18, Lands designated "Community Service Facility," provision is made for the re-use of institutional buildings and lands for purposes other than those set out in the Community Service Facility designation without the need of an Official Plan Amendment (OPA). A rezoning would be required to change the zoning from Institutional to an appropriate zoning category, subject to conformity with the conditions set out in this subsection related to re-use and conversion. For example, a school site could be rezoned to a residential zoning category without the necessity of a concurrent OPA.
- 3. In Subsections 6.3, Plans of Subdivision, 8.5, Sanitary Sewage Collection and Treatment, and 8.6, Stormwater Management, new policies will be added to help implement the Town's new storm water management standards based on new hydraulic modeling and to encourage the use of green technologies and infrastructure, according to the most recent provincial mandates.
- 4. In Subsection 8.7, Ground Water and Source Water Protection, policies to protect drinking water intakes, highly vulnerable aquifers and significant groundwater recharge areas from contamination are introduced in accordance with our commitment under the Clean Water Act.
- 5. In Subsection 8.8, Transportation Network, policies regarding the development of "complete streets" and rights of way that service a wide variety of users in a safe, convenient and affordable manner will be added. It also recognizes the active transportation initiatives of the Town and its partnership with the County and other agencies under the County Wide Active Transportation System (CWATS).
- 6. New mapping related to Source Water Protection, our road system and active transportation network will be added.
- 7. Policy revisions are proposed for other sections of the Official Plan related to such matters as our Vision Statement, the division of farm lots, land uses which are exempt for site plan control, and general policies to assist persons with disabilities and the provision of a healthy, affordable and walkable environment.
- 8. Three properties in Essex Centre are proposed to be re-designated from Agriculture and Restricted Commercial to Light Manufacturing.

Two of the properties are located on the south side of Concession 8, west of Highway 3. They were recently incorporated into the Essex Centre settlement area and are identified for industrial use, subject to re-designation from Agriculture to Industrial and subsequent rezoning. Their legal description is 14978 14th Concession on the south side of County Road 8, east of Pinkerton Sideroad, J. Egeto, owner, and Concession 14, Part Lots 15 and 16, Registered Plan 12R11669, Part 1, Registered Plan 12R15234, Part 2, J. F. Lafferty owner. The third set of properties are located parallel to Highway 3 on South Talbot Road, south of Maidstone Avenue. This restricted use commercial corridor is suitable for light industrial uses subject to re-designation and subsequent rezoning. They comprise a total of 17 acres, described as Colchester CON STR Part Lot 285, comprising Parts 20, 23, 24, 25, 28, and 29, Plan 12R 21183.

Lands proposed to be re-designated from Agriculture and Restricted Highway Commercial to Industrial:

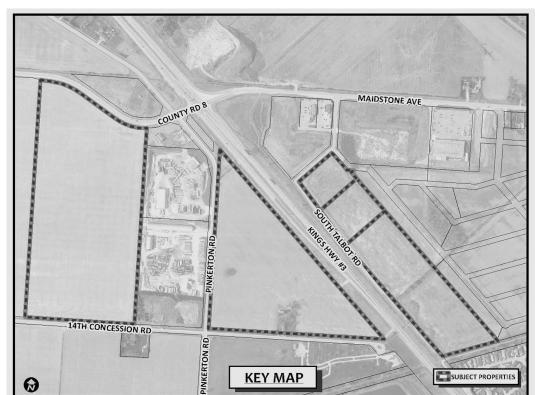
Any person may attend the public meeting and or make written or verbal representation either in support of or in opposition to the proposed amendments.

Additional information relating to the proposed amendments is available for review at the Town Hall at 33 Talbot Street South, Essex, during regular office hours. It is recommended that an appointment be scheduled for this purpose. Please contact Erin Reid, Planning Assistant, at 519-776-7336, extension 1128, to schedule an appointment.

Written submissions should be directed to Jeff Watson, Policy Planner, Town of Essex, 33 Talbot Street South, Essex, Ontario N8M 1A8.

If a person or public body does not make oral submissions at a public meeting or make written submissions to the Council for the Town of Essex before the proposed Official Plan amendments are adopted by by-law, the person or public body is not entitled to appeal the decision of the Council of the Town of Essex to the Ontario Municipal Board.

If a person or public body does not make oral submissions at a public meeting or make written submissions to Council before the proposed amendments are adopted by by-law, the person or public body may not be added as a party to the hearing of an appeal before the Ontario Municipal Board unless, in the opinion of the Board, there are reasonable grounds to add the person or public body as a party.



Personal Information: The personal information contained in any correspondence or oral presentation that you provide will become part of the public record and will be available on the Town website. Personal information is collected and disclosed pursuant to the provisions of the Municipal Freedom of Information and Protection of Privacy Act.

Unless otherwise directed by Council, this matter will be placed on the Council agenda for consideration on April 18, 2017.

The report of the Planning Department concerning these amendments is available on request from the Planning Department and online at www.essex.ca under Town Hall, Publications, Plans and Reports to Council. Any written submissions, requests to be placed on a public mailing list for formal notification of future meetings concerning these Official Plan and Zoning By-law revisions, or requests (which must be in writing) for notification of Council's approval of the amending by-law can be directed to:

Robert Auger, Clerk, Town of Essex, 33 Talbot Street South, Essex On, N8M 1A8, Tel: 776-7336 x1132 Fax: 776-8811. We encourage people to register with the Clerk one week in advance of the meeting, if they wish to speak to this matter.

Any questions, comments or requests for further information may be directed to: Jeff Watson, Planning Department, Town of Essex, 33 Talbot Street South, Essex, ON, N8M 1A8 Tel: 776-7336 x1116, Email: jwatson@essex.ca.

Dated at the Town of Essex on March 3, 2017

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 28-2017

Being a by-law to provide for the construction of a bridge over the 2nd Concession Branch of the Esseltine Drain Owner: Mucci Farms Ltd. [290-38700] in the Town of Kingsville, in the County of Essex

WHEREAS the Council of the Town of Kingsville, in the County of Essex, has procured a report under section 78 of the *Drainage Act* for the bridge construction over the 2nd Concession Branch of the Esseltine Drain;

AND WHEREAS the report dated December 22nd, 2016 has been authored by Lou Zarlenga, P. Eng. and the attached report forms part of this by-law;

AND WHEREAS \$133,185.00 is the amount to be contributed by the Town of Kingsville for the drainage works;

AND WHEREAS Council is of the opinion that the report of the area is desirable;

THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF KINGSVILLE, PURSUANT TO THE DRAINAGE ACT ENACTS AS FOLLOWS:

1. AUTHORIZATION

The attached report is adopted and the drainage works is authorized and shall be completed as specified in the report.

2. BORROWING

The Corporation of the Town of Kingsville may borrow on the credit of the Corporation the amount of \$133,185.00 being the amount necessary for the completion of the drainage works.

3. DEBENTURES

The Corporation may arrange for the issue of debenture(s) on its behalf for the amount borrowed less the total amount of:

- a) Grants received under section 85 of the Drainage Act;
- b) Monies paid as allowances;
- c) Commuted payments made in respect of lands and roads assessed with the municipality;
- d) Money paid under subsection 61(3) of the Drainage Act, and
- e) Money assessed in and payable by another municipality.

4. PAYMENT

Such debenture(s) shall be made payable within 2 (two) or 5 (five) years (as determined by the Director of Financial Services or designate) from the date of the debenture(s) and shall bear interest at a rate not higher than 2% more than the municipal lending rates as posted by Infrastructure Ontario on the date of sale of such debenture(s).

- A special equal annual rate sufficient to redeem the principal and interest on the debenture(s) shall be levied upon the lands and roads as shown in the schedule and shall be collected in the same manner and at the same as other taxes are collected in each year for 2 (two) or 5 (five) years (as determined by the Director of Financial Services or designate) after the passing of this by-law.
- 2) For paying the amount \$133,185.00 being the amount assessed upon the lands and roads belonging to or controlled by the municipality a special rate sufficient to pay the amount assessed plus interest thereon shall be levied upon the whole rateable property in the Town of Kings alle in each year for 2 (two) or 5 (five)

years (as determined by the Director of Financial Services or designate) after the passing of this by-law to be collected in the same manner and at the same time as other taxes collected.

3) All assessments of \$100.00 or less are payable in the first year in which the assessments are imposed.

5. SCHEDULE OF ASSESSMENTS OF LAND AND ROADS

SCHEDULE A-1 SCHEDULE OF ASSESSMENT FOR CONSTRUCTION

2nd CONCESSION BRANCH OF THE ESSELTINE DRAIN PROJECT REFERENCE NUMBER 16-568

ENTRY NO.	TAX ROL			ACRES	ACRES	HECTARES	OWNERS NAME		10N 23) UE OF TLET SILITY		ECTION 24) /ALUE OF SPECIAL BENEFIT		TOTAL
1	290-387	1ED	10 & 11	47.78	34.10	13 600	MUCCI FARMS LTD	\$	•	5	133,185.00	\$	133,185.00
		Total Affect	ed Lands		34.10	13.900							
	Total A	sessment on	Privately Owned Age	riculturat L	ands (Gra	ntable)		5		\$	133,186.00	\$	133,195.00
	-			836m-						-		-	
	TOTAL A	SESSMENT	FOR SECTIONS A, B,	C&D				2		14.	133,195.00	5	133,186.0

*NOTE: Assessment Values have been rounded to the nearest whole dollar for presentation purposes.

RC Spencer Associates Inc.

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SCHEDULE A-2 SCHEDULE OF MAINTENANCE

2nd CONCESSION BRANCH OF THE ESSELTINE DRAIN PROJECT REFERENCE NUMBER 16-568

ENTRY	TAX RO	IPAL LANDS CON. OR L. PLAN LOT OR PART OF NO. LOT	ACRES	ACRES	HECTARES	OWNERS NAME	V.	CTION 23) ALUE OF DUTLET IABILITY	(SECTION VALUE SPECI BENE	OF AL		TOTAL
1	ROAD 3		1	5.99	2.424	TOWN OF KINGSVILLE	1	443.00	\$	+	\$	443.00
2	COUNT	ROAD 45		3.47	1 404	COUNTY OF ESSEX	8	257.00	5	$[\phi_i]$	5	257.00
э	COUNT	ROAD 34		8.65	3 5Dt	COUNTY OF ESSEX	 \$_	598.00	\$	(\mathbf{x})	\$	598.00
4	NEAL S	REET		0.23	0.092	TOWN OF KINGSVILLE	1	18.00	\$	ς.	\$	16.00
-5	ELGINS	REET		1 80	0.730	TOWN OF KINGSVILLE	1	129.00	5	\mathbf{r}^{\prime}	\$	129.00
8	LEE RO	Ð		0.52	0.210	TOWN OF KINGSVILLE	5	38 00	\$	\mathcal{F}	2	39 00
7	PEACH	RIVE		0 86	0.350	TOWN OF KINGSVILLE	5	62 00	s	\mathbf{x}^{\prime}	\$	62 00
8	W000	ERN AVENUE		1.99	0.900	TOWN OF KINGSVILLE	 \$_	137.00	\$		\$	137.00
9	WILLOW	DRIVE		0.57	0.230	TOWN OF KINGSVILLE	5	39.00	\$	$\mathcal{I}_{\mathcal{I}}$	\$	39 00
10	PRINCE	STREET		0.50	0.204	TOWN OF KINGSVILLE	1	35 00	\$	(2)	\$	35.00
11	OUEEN	OULEVARD		2 25	0.910	TOWN OF KINGSVILLE	5	155 00	s	2	5	155 00
12	REGEN	STREET		1.53	0.620	TOWN OF KINGSVILLE	1	108.00	s		5	106.00
13	SERVIC	ROAD		1.01	0,410	TOWN OF KINGSVILLE	1	68.00	\$	÷	5	68 00
14	FAIRLE	CRESCENT		1.96	0.430	TOWN OF KINGSVILLE	5	71.00	\$		\$	71.00
15	MAYFAL	STREET		0.91	0.370	TOWN OF KINGSVILLE	 \$_	61 00	\$	2	5	61.00
18	NEVAN	OURT .	1 2	0.23	0 094	TOWN OF KINGSVILLE	1	15 00	\$		\$	1500
17	BRANCE	DRIVE		0.72	0.290	TOWN OF KINGSVILLE	8	48.00	\$		\$	46 00
IÐ.	NOAH C	ESCENT		0.72	0.290	TOWN OF KINGSVILLE	15	48.00	\$		\$	48.00
19	ROAD 2	AST		3.67	1.465	TOWN OF KINGSVILLE	5	235 00	2	1	s	235 00
		Total Affected Lands		36.68	14.844			_				
	Total	ssessment on Municipal Lands					1	2,559.00	\$		5	2,559.00

	TAX RO		CON. OR PLAN NO.	LOT OR PART OF	ACRES	ACRES	HECTARES AFFTD	OWNERS NAME	VA 0	TION 23) LUE OF UTLET ABILITY	(SECTION 24) VALUE OF SPECIAL BENEFIT		TOTAL SESSMENT
20	440-043	2 2	ED.	9	12.57	3.49	1.412	STERLING ACRE FARMS LIMITED	5	129.00	s -	\$	129.00
21	340-059	3	E.D.	10	65 78	23.00	9 309	SUN-BRITE CANNING LIMITED	1	315.00	s 😒	5	315 00
22	340-014	3	ED	PS1/2 lot 11	0.52	0 52	0.210	BENJEMIN KNELSEN	2	19 00	s 🔅	5	19 00
23	340-014	5 3	ED;	PS1/2 lot 11	1.25	1.25	0.506	KRISTOPHER JOHN KLASSEN & JENNIFER RUTH ELLWOOD	_ r	46.00	s 🥹	1	46 00
24	340-010	3	E.D.	PS1/2 lot 11	0.71	0.71	0.287	ABRAM & HELENA FRIESEN	5	26 00	F (2)	1	26 00
25	346-009	3	E.D.	PS1/2 lot 11	0.36	0 36	0 148	SARA KLASSEN	\$	13 00	s 📯	5	1300
26	340-008	3	ED.	PS1/2 lot 11		0.35	0 142	PETER & ELISABETH DYCK	1	13 00	s 🔬	5	13.00
27	340-0070	3	£.D.	PS1/2 lot 11	0.47	0.47	0.190	AGANETHA GIESBRECHT	s	17.00	<u>د</u> ۲	5	17 00
28	349-006	3	E.D	PS1/2 lot 11		D,46	0.196	ANTOHIA ALETTA EVERS	5	17.00	\$ in	5	17.00
29	340-0050	3	ED.	и	1.08	1,08	0 437	FAIRVIEW CEMETERY	12	13.00	1 a	\$	13.00
30	300-329				0.54	0.54	0 219	HARRY O'BRIEN	1	20 00	5 m	5	20.00
31	300-327				0.61	0 81	0 247	JACOB FRIESEN	5	23 00	1	5	23.00
32	300-327 <mark>0</mark>	2	E.D.	8		0.20	0.091	DONALD GARY & PAMELA NADINE ATKINSON	s	7.00	s -	5	7.00
33	300-326	2	ED.	9	0.27	0.27	0.109	CHRISTINE ELIZABETH FRIDAY & ROBERT REES	1	10.00	s 🍈	5	10.00
34	300-3240	2	ED.	9	0.23	0.23	0.093	ALFREDO DIMENNA	1	24 00	s 😒	5	24.00
35	306-321	2 2	E.D.	9	1.83	1.93	0,741	KENNETH HINCKS IN TRUST	1	190 00	s ू	5	196 00
38	300-3210	2	ED.	9	14.65	14 85	8.010	2435885 ONTARIO LIMITED	\$	605.00	s 🐨	5	605.00
37	300-3190	2	ED.	9	0,40	0.40	0.167	CANADA POST CORPORATION	5	15 00	s 🛞	5	15 00
38	300-3180	3 2	ED.	9	0.29	0.29	0 1 17	TRUDY ALICE WOOD	5	11.00	s %	5	11.00
39	300-3170	2	E.O.	9	0,14	0.14	0 057	HENRY ENNS & ANETHA THIESSEN	\$	5 00	र 🛞	5	5 00
40	300-3180	0 2	ED.	9	0.44	0.44	0 178	RUTHVEN AUTO TOWING & REPAIRS LTD	5	35 00	\$	15	35.00

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	B) PRIVAT	ELY OWN	ED - NON-AGRICULT	URAL LAN	DS				110.01		
ENTRY	TAX ROL	CON. OR PLAN	LOT OR PART OF	ACRES	ACRES	HECTARES		(SECTION VALUE C	E	(SECTION 24) VALUE OF SPECIAL	TOTAL
NO.	NO.	NO.	LOT	OWNED	AFFTD	AFFTD	OWNERS NAME	LIABILIT	Y	BENEFIT	ASSESSMENT
41	300-31502	2 E.O.	9	0.07	0.07	0.028	THORBOURN WIGLE ESTATE	S 1	.00	\$	\$ 1.00
42	300-31501	2 E.D.	9	0.04	0.04	0 0 17	THORBOURN WIGLE ESTATE	\$ 4	.00	s -	\$ 4.00
43	300-3150	2 E.D.	0	0.34	0.34	0 139	TINA SALLOWS & ROGER PARENT	\$ 34	00	s	\$ 34 00
44	300-3140	183	PTLOT9	0 25	D 25	0 101	ALAN EDWARD & IRENE MARIA FOX	\$ 9	.00	\$	\$ 900
45	300-31300	193	PTLOTE		0.25	0.101	STEPHEN PATRICK & LESLIE ANN STEPHENSON	\$ 8	00	\$ ÷	CO.9 2
48	300-31205	183	PT LTS 8 & 9 CON 2	042	0.42	0,170	JOSEPH & LORI BERESH	\$ 16	.00	s -	\$ 16.00
47	300-31200	183	PT LTS 8 & 9 CON 2	0.39	0.39	0.158	JOHN RICHARD OLIVER & SHARON LOUISE PARENT	\$ 14	00	\$ 23	\$ 14.00
48	300-3110	M49	36		0.20	0 081	ALLAN JONATHAN & VIRGINIA ANN CAMPBELL	\$ 7	.00	s	\$ 700
49	300-3100	M48	35		0 20	0 081	ERIC ALFRED & SUSANNE BERNADETTE TIESSEN	\$ 7	00	s	\$ 7.00
50	300-3090	M48	34	0.21	0.21	0.085	MARY CLAIRE INGRATTA	\$ 8	00	\$ 20	\$ 0.00
- 51	300-30800	M48	33		0.21	0.065	BERNHARD ENNS & MARIA SCHROEDER	\$ 6	00	s	\$ 0.00
52	300-3070	M48	32	0.27	0.27	0,109	MARY-EUZABETH SCHAUER	\$ 10	.00	s	S 10.00
53	300-3060	M48	31	0.27	0.27	0 109	RAYMOND GORDON JR & GAIL CAROL ANN FOSTER		00	S -20	\$ 10.00
54	300-3050	M48	30	0.27	0.27	0.109	MANUEL & ERMILINDA FURTADO	\$ 9	00	S :: 660	\$ 9.00
55	300-30400	M48	29		0.21	0 085	JOHAN & SARA HILDEBRANDT	10		5	\$ 7.00
58	300-3030	M48	28		0.21	0.085	MARY ANN BECHARD	\$ 7	.00	3 D43	\$ 7.00
57	300-3020	M48	27	0.21	0.21	0.085	FRANK BRAUN & NELINORA KNELSEN GUENTHER	S 7	00	s –	\$ 7.00
58	300-3010	M48	26		0 21	0.085	HEINRICH & SARA HILDEBRAND	\$ 7	00	S +3	\$ 700
59	300-3000	M48	25		0 17	0.069	JOSE MEDEIROS & MARIA INES FURTADO	5 6	00	s 8),	\$ 6.00
60	300-2990	M48	24		0.19	0.073	HEINRICH & MARGARETHA FEHR	\$ E	00	s 👘	\$ 6.00
61	300-2070	M48	23		0.38	0.154	JOSE VITORINO & TERESA TAVARES MEDEIROS	\$ 13	00	\$ 5	\$ 13.00
62	300-29600	₩48	22	0 38	0.30	0,154	S MAUREEN RYAN	\$ 13	00	5 tr	\$ 13.00
63	300-295	M48	21	0.38	0.39	0.154	JOHN & AGNES PEREIRA	\$ 13	00	S + 1	\$ 13.00
64	300-2940	12M48	BLKH	0.02	0.02	900.0	KINGSVILLE TOWN	s	•	S 👘	s - 1
65	300-2940	₩48	20		0.38	0,154	DAVID LINDSAY & JOANNE MILDRED GRAHAM	\$ 13	.00	5 S	\$ 13.00
66	300-2932	MB1	6	0.38	0 38	0 154	MARIA DOMENICA CAPUSSI & GIOVANNA DILAUDO	\$ 13	00	\$ %	\$ 1300
87	300-293	MB1	5	0.39	0.38	0 154	JOHN WALTER & BESSIE JANE UNRAU	\$ 15	00	S 50	\$ 1300
68	300-2932	MB1	4	0.39	0 38	0,154	VIRGILIO & MARIA PEREIRA	10	.00	\$ 10	\$ 1300
69	300-2932	MEI	3	0.38	0.38	0 154	RANDY & MARY THIESSEN		00	\$	\$ 13.00
70	300-2932	M81	2	0.30	0.38	0.154	ROBERTO FORTUNA & MARIA JESUS SILVA PIMENTEL	- 0	.00	\$	\$ 12.00
1	300-29324	M81	1		0.43	0.174	STANLEY ANGUS A & SHEILA MARLENE BALTZER	1	.00	\$.	\$ 14.00
72	300-2932	M 105	24		0.35	0.142	GARRY DOUGLAS & DONNA LYNN JOHNSON	- 12	00	\$ *	\$ 1100
73	300-29322	M 105	23	0.30	0.30	0 121	ANGELA MARIE SCHNEKENBURGER	- 12	00	\$ 20	\$ 1000
74	300-293:	M 105	22	0.30	0.30	0 121	JOHN PAUL DOUGLAS & HELEN AFFLECK	12	00	5 -	\$ 10.00
75	300-2932		21	0,30	0.30	0.121	ABRAHAM BICKER & SUSANA NEUDORF		00	s	\$ 10.00
76	300-293		20	0.30	0 30	0_121	NEIL FEHR & TRACY LEE REIMER		00	5 -	\$ 10.00
177	300-293		19	0.30	0.30	0 121			00.00		\$ 10.00
78	300-293	M 105	18		0.30	D 121	JACOB & AGATHA SAWATZKY		00		\$ 10.00
79	300-293		17		0.31	0.125	ROGER DAVID RUSSELO		00		\$ 10.00
80	300-7931		16	0.24	0 24	0 097	JOHN S & BARBARA F BAKER		00		\$ 0.00 \$ 0.00
61	300-293		15	0.24	0 24	0 697		1			\$ 8.00
02	300-2931		14	0 24	0.24	0.097			00.00		5 000 5 000
63	300-293		13	0.24	0 24	0 097		1			\$ 6.00
84 95		M 105	12		0.42	0.170	DARRELL J & JULE A SCRATCH		00.1	5 · · · · ·	S 1400
85	300-283		11 🖄	0.22	0.41	0.166	PEDRO & MAGARETHA KNELSEN		00		\$ 14.00 \$ 2.00
96 97	300-2933	6 C	10 0.8 Pt or 15	0.22	0.22	0,089		1	00		\$ 700
69	300-2931		9 & P1 Lot 15		0.28	0.105	TODD & MARTHA JOAN JENNER AARON & MARIA WALL) 00) 00 (1244	\$ 9.00 \$ 9.00
89	300-293		7	0 28	0 26	0.105	PETER & JUSTINA BERGEN		0.00		\$ 9.00
90	300-2932		6	0.26	0 26	0 105	KIRSTYN LAUREL FARNSWORTH		00.0		5 900 5 900
91	300-2934		5	0.25	0.28	0.105	FRANK ANTHONY QUATRINI		0.00	22	s 9.00
L"		-103		0 20	w.20	0.100	INTERNET SOUTHING	<u> </u>		1	. 200

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	-		INED - NON-AGRICULT		DE				- 197	
	B) PRIVA	CO			03			(SECTION 23)	(SECTION 24)	
		0						VALUE OF	VALUE OF	
ENTRY	TAXRO			ACRES	ACRES	AFFTD	OWNERS NAME	LABILITY	SPECIAL	TOTAL
<u>NO.</u>	NO. 300-293	M 101		ONNED	0.27	0,109	MARY MARGARET RUSSELO	\$ 9.00		\$ 9.00
92	300-2930	M 10	- 1		0.32	0,130	DAVID ALAN & TAMMIE BARBARA MILLS	s 11.00		s 11.00
93	1 1		1			0.093	JACOB GOERTZEN & ANNA GIESBRECHT NEUFELD	\$ 000	s 🖓	\$ 9.00
94	300-2930	M 10			0.23	0.093	PHILIP GERHARD & LYDIA LOUISE HAMM	\$ 800	5	\$ 800
95	300-2930	M 10	1	0.23	0.23			s 800	s :	\$ 800
96	300-2920	M49	19	0 23	0 23	0.093	TRACEY YOUNG			
87	300-2910	M48	10	0.23	0 23	0.093	KENNETH ROSS & SUSAN ILENE COSFORD	\$ 9.00	S (%)	l' I
98	300-2900	M48	17		0.23	0.093	GERARDO & ANNA NEUFELD	\$ 8.00	5 -	\$ 800
- 99	300-2890	M48	16	0,39	0.39	0 158	VICTOR MANUEL & MARIA NATALIA PEREIRA	\$ 13.00	S -	\$ 1300
100	300-288	M 48	Pt Lot 15		0.36	0 148	CAROLYN WENZLER	\$ 12.00	S 5	\$ 12.00
101	300-2870	M4B	14	0.22	0.22	0.089	MAXIMINO SANTOS & MARIA OLYMPIA MATEUS	\$ 8.00	S (A)	5 800
102	300-2866	M48	13	0.22	0.22	0.089	JOCHEM JOHANNES & JANNY GRIETA VANDENBERG	\$ 6.00	s 🖂	\$ 800
103	300-285	M48	12	0.29	0.29	0,117	ARMANDO PALLOTTA	\$ 10.00	S	\$ 10.00
104	300-2840	M48	11	0.29	0.29	0,117	JUAN BOSCHMAN & ANNA FEHR	\$ 10.00	१ ः	\$ 1000
105	300-283	M48	10	0.25	0.25	0,101	ABRAM KRAHN PENNER & MARIA DYCK	\$ 900	5 is	\$ 9.00
106	300-292	M48	9	0.25	0 25	0,101	ISAAC HAMM & HELENA FEHR	\$ 900	s	s 900
\$07	300-291	M48	8		0.25	0,101	DAVID CARL & ROSAUNA CABRAL	\$ 9.00	5 ×	\$ 900
108	300-280	M48	7		0.22	0.089	JOHN & WILHELMINA VANDERBEEK	CC.9 2	5	\$ 8.00
109	300-279	M 48	6		0.21	0.085	CHENG HUY & NGOP TAING	\$ 00.0	5 (X	\$ 8.00
110	300-278	M 49	5		0 21	0 085	RANDAL ERLE & NOREEN ANN NASH	\$ 0.00	5 <u>.</u>	\$ 800
111	300-277	M48	4		0.21	0.085	HARRIS LOWELL BICKFORD & DIANE LOUISE MC KNIGHT	\$ 8.00	5	00.0 2
112	300-276	M4B	3		0.21	0.085	ANTONIO & CHARLYNN FAYE MARIE AGOSTA	\$ 8.00	5	2 0.0 2
113	300-275	M4B	2		0 22	0.099	JOE & CONNIE CACILHAS	\$ 9.00	s - 1	00.8 2
114	300-274	M48	1		0 23	0.093	GARY PATRICK & FERNANDA ARLETTA GILLIS	\$ 800	1	s 800
115	300-273	183	PTLOT4	0.31	0.31	0.125	GEOFFREY DOUGLAS & DEBRA LYNNE DUNMORE	\$ 11.00	5 - 2	\$ 1100
118	300-272	183	PTLOT 4	0.31	0.31	0 125	ROBERT ARTHUR SHORTT & DEBRA LYNNE DUNMORE	\$ 11.00	1 .	\$ 11.00
117	300-271	183	PTLTBPTLT7	1 6	0.34	0 1 38	DIEDRICH & SARA KHELSEN	\$ 12.00	5 -	\$ 12.00
118	300-270	183	PT LOT 6 PT LOT 7	0.16	0 16	0.065	SARA KNELSEN	\$ 600	5 -	\$ 600
119	300-269	183	PTLOT 7		0.21	0.085	ROGER OUVER JR PARENT	S 800	5	\$ 800
120	300-268	183	PTLOT6/7	0.29	0.29	0.117	KAREN SUE BROWN	s 10.00	T	s 10.00
121	300-267	183	PTLOT 4/5	0.31	0.31	0.125	PETER KLASSEN & JUSTINA OUIRING	\$ 11.00	5 -	\$ 11.00
122	300-266	183	PTLOT 4	0.31	0.31	0 1 25	DONALD GREGORY & HEATHER ANN DUNMORE	\$ 11.00	5 4	\$ 11.00
123	300-265	183	PTLOT 3		0 38	0.154	LARRY NEIL & ANN JOYCE DUNMORE	s 14.00	1	\$ 14.00
124	300-264	183	PTLOT 3		0.06	0.024	AMANDA KATHLEEN GRAY	\$ 200	1	\$ 200
125	300-283	183	FT LOT 3 W/S MAIN	0.17	0.17	0.069	PAUL WAYNE WIGLE & STACY LEE DESCHAMPS	\$ 600		\$ 600
126	300-262		PTLOT 3	0.17	0.17	0.069	EVA STEIN	\$ 600		\$ 8.00
127	300-261		PTLOT 3		0 18	0.065	MARVIN DAVID & HELENA KLASSEN	\$ 600	5	\$ 600
129	300-260			1	0.53	0.214	UNITED CHURCH OF CANADA	\$ 13.00	1	\$ 13.00
129	300-259		/ PTLOT 1/2	1	0 10	0.040	UNITED CHURCH OF CANADA	\$ 100		\$ 1.00
130	300-258		PT LOT 1/2	D.20	0 20	0.081	KELLY ANN BLAKE	\$ 700		\$ 7.00
131	300-257		PTLOTS 1 & 2 WS	1	0 28	0.113	MARCOVECCHIO CONSTRUCTION LTD	\$ 10.00		\$ 1000
132	300-256		PTLOT 2	0.20	0.19	0.077	MARCOVECCHIO CONSTRUCTION LTD	\$ 700		\$ 700
	1 1			0.32	1 3	1				1 I
133	300-2550		PTLOT 1/2	0.22	0.22	0.089	MARCOVECCHIO HOLDINGS INC ADAM JOSEPH WILHELM & MICHELLE LEE WARMENHOVEN	\$ 8.00 \$ 13.00		\$ 8.00 \$ 13.00
134	1 4				E I					I I
135	300-2530			0.25	0 25	0 101	ROBERT STEPHEN & ROSE DALE HAINES	\$ 9.00		\$ 900
136	300-2520			0.19	0.19	0.077		\$ 6.00		\$ 6.00
137	300-2520			0.19	0.10	0.077	COREY WILLIAM & TAMMY MICHELLE LECLAIRE	\$ 600		\$ B 00
138	300-2510			0.19	0.19	0 077	ONT ABORIGINAL HOUSING SUPPORT	\$ 600		\$ 600
139	300-2500			0.19	0 19	0 077	MITSULIYAMAMOTO	\$ 600	2	\$ 600
140	300-2490			0.19	0 19	0 077	JOHN REID & BARBARA ANN POTTER	\$ 600		\$ 600
141	300-248			D.19	0.19	0.077	BRIAN EDWIN & DIANE STOCKTON	\$ 600		\$ 6.00
142	300-247	0 2 E	9	0,19	0.19	0 077	DAVID ENNS & MARIA KNELSEN FRIESEN	\$ 600	\$	\$ 600

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2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing

	B) PRIVA	LYOWNE	D - NON-AGRICULT	URAL LAN	os					
		CON. OR		ACRES	ACRES	HECTARES		(SECTION 23) VALUE OF OUTLET	(SECTION 24) VALUE OF SPECIAL	TOTAL
ENTRY NO.	TAX ROLL	PLAN NO.	LOT OR PART OF	OWNED	AFFTD	AFFTD	OWNERS NAME	LIABILITY	BENEFIT	ASSESSMENT
143	300-24800	2ED	9	0.19	0,19	0.077	ROBYN RAE LANGLOIS	\$ 800	s e	\$ 600
144	308-24500	2 E.D.	ß		0.28	0_113	ROSEMARY & JOHN V PEDERSEN	\$ 9.00	2 -0	\$ 9.00
145	300-24400	2 E.D.	9		0.28	0,113	ABRAM & ANNA GIESBRECHT	\$ 9.00	S ==	\$ 900
146	300-00030	2 E.D.	9	2.50	98.0	0.360	CONSERVATION AUTHORITY ESSEX	\$ 22.00	s -्	\$ 22.00
147	290-38800	1 E.D.	10	1,20	1 20	0 4 96	CAROL ANNE & CATHY LYNN HARRISON	\$ 37.00	<u>ا ا</u>	\$ 37.00
149	290-3876	1 E.D.	10	68.0	0.88	0.358	MICHELE DI VINCENZO & MICHELLE HILL	\$ 27.00	F 5	\$ 27.00
149	290-38705	IED.	10	0.09	0.69	0.356	CHRISTOPHER KENNETH & MICHELLE RAE WEBSTER	\$ 27.00	S 5	\$ 27.00
150	280-38704	IED.	10	0.97	0.97	0 352	VICTOR MANUEL & MARIA NATALIA PEREIRA	\$ 27.00	F 53	\$ 27.00
151	290-38703	1 E D	10	0.89	0.68	0 358	MARIA CONCEICOA & SILVESTRE FREITAS GONTARDE	\$ 27.00	s :	\$ 27.00
152	290-39702	1 ED	10	0.07	0.87	0.352	TONINO INGRATTA	\$ 27.00	S 50	\$ 27.00
153	290-3870	1 E D	10	1.59	1:59	0.643	PETER & MARGARETHA NEUFELD	\$ 49.00	ំ	\$ 4900
154	290-3865	2 E.D.	10	0.24	0.24	0 097	STEVEN RONALD & VIKTORIA ANDREEVNA BARTEL	\$ 8.00	s 🤹	\$ 800
155	290-3863	2 €.D.	10	0.25	0.25	0,101	MARK HAROLD & MARIANNE HOTZ WISTERNOFF	\$ 00.0	5	\$ 800
158	290-3867	2 E.D.	10	0.25	0_25	0,101	HEINRICH KROEKER & SUSANA FRIESSEN	\$ 8.00]s ≷	\$ 8.00
157	290-3861	2ED	10	0.22	0 22	0.089	PETER & HELEN ELAINE STRAVATO	\$ 7.00	s :	\$ 7.00
158	290-39609	2ED	10	0.72	0.22	0 089	JOHAN & HELENA FEHR	\$ 7.00	5 -	\$ 700
159	290-38500	1601	21		0.91	0 369	BENJAMIN WEBE & TINA FRIESEN REDECOP	\$ 29.00	S 8	\$ 2900
160	290-38400	1601	22	0.10	0.18	0 073	DAVID WALL & ELIZABETH FRIESEN BRAUN	\$ 6.00	\$	\$ 6.00
161	290-38300	1601	23	0.18	0.18	0.073	DAVID WALL & ELIZABETH FRIESEN BRAUN	\$ 6.00	\$ -	\$ 600
162	290-3820	1601	24	0,18	0,19	0 073	DAVID LOPEZ & JILL ANNETTE GEDDES	\$ 6.00	s -	\$ 6.00
163	290-3818	1601	25	0,18	0,18	0.073	CARLOS SANTOS	\$ 6.00	s -	\$ 600
164	290-3800	1601	26		0.18	0.073	TONINO & GLORIA ELLEN DI MENNA	\$ 6.00	s -	\$ 6.00
165	290-37900	1801	27	1	0.18	0 073	AARON & MARGARETA WALL NEUFELD	\$ 6.00	s 🤤	\$ 600
166	290-37600	1601	26		0.18	0 073	ABRAM NEUSTAETER FRIESSEN & HELENA HIEBERT BOSCHM	\$ 6.00	s 🗉	\$ 6.00
167	290-37700	1601	29	0,18	0,18	0 073	CLIFFORD JOSEPH & DOREEN ELAINE NEUTS	\$ 8.00	s 🖓	\$ 6.00
168	280-37600	1601	30		0,18	0.073	KEVIN EARL & LORI JEAN DAVID	\$ 8.00	i s 🗵	5 600
169	290-37500	1601	57		0.19	0 077	DALE ANDREW & TANYA KAY DILLEN	\$ 6.00	s - ×	\$ 6.00
170	290-37400	16D1	58	0,19	0.19	0.077	JASON WALL	\$ 600	is 🤗	\$ 600
121	290-3730	1601	59	0.18	D.18	0 073	HEINRICH FRIESEN BERGEN	\$ 6.00	s 🔅	\$ 6.00
172	290-37200	1601	60	0.18	0.18	0 073	GENARO RODRIGUEZ HERNANDEZ & KIM DENISE DERODRIGU	\$ 6.00	s 🛞	\$ 600
173	290-3710	1601	61	0.19	0 19	0.077	PETER BLOKKER	\$ 8.00	। इ. 🛞	\$ 600
174	290-3700	1601	62	1.1	0.19	0 077	ELSIE KUBINEC	\$ 6.00	s 🔬	\$ 600
175	290-369	1801	63 Pt Lot 64		0 29	0.117	MURRAY HARTFORD	\$ 10.00	is 🛞	\$ 1000
176	290-368	1801	65 Pt Lot 64	0.28	0.28	0 1 13	DENNIS LEE & MARY THERESA BROWN	\$ 9.00	1 S 🛞	\$ 9.00
177	290-3670	1601	68	0.18	0.10	0 073	PETER ZACHARIAS & ELIZABETH ZACHARIAS BERGEN	\$ 6.00	is 🗵	\$ 600
176	290-3660	1601	67	0 19	0.19	0.077	HELENA & VICTOR DUTRA ANDRADE	\$ 6.00	१ २ २	\$ 6.00
179	280-3650	1601	68		0.19	0.077	PAOLINO & ELENA MARCOVECCHIO	\$ 0.0	s 🗧	\$ 6.00
180	290-3640	1601	31	0.23	0 23	0 093	FREDERICK ALLAN & SANDRA ANN GRANT	\$ 800	s	\$ 800
181	290-3530	1604	32	0.23	0 23	0 883	LAMBERT ROLIN & LORIE ANNE WYBENGA	\$ 0.0	ាំ៖ ៈ	\$ 8.00
182	290-3620	1601	33	0 23	0.23	0.093	CORY ANDREW & HEATHER JENNIFER-ANN LANIGAN	\$ 8.60	s 3	\$ 800
183	280-3610	1601	34	0.23	0 23	0 093	VINCENZO & MARIA MASTRONARDI	\$ 8.00	s	s 800
184	290-3600	1601	35	0.23	0 23	0 093	VELMA JANE NOVAK	\$ 8.0	s	\$ 8.00
185	290-3590	1601	36	0.23	0 23	0 093	DOMENICO ANTONIO & ANTONIETTA MASSANISSO	\$ 0.0	្រ ខ	\$ 8.00
196	290-3584	1601	37	0.25	0.25	0.101	EMILLIO MASSANISSO	\$ 9.0	5 -	\$ 9.00
167	290-357	1601	BLKC	1.28	1.28	0.518	KINGSVILLE TOWN	\$ 15.00	s -	\$ 15.00
189	290-3560	1801	38	0.19	0,19	0.077	ROBERT BRUCE MYLES & KAREN MARIE SCHILLER	\$ 7.0	s -	\$ 7.00
189	290-3550	1601	39	0_19	0.19	0.077	ETELVIRO SOARES & FATIMA FERNANDES FREITAS	S 7.0	o s -	\$ 7.00
190	290-3540	1801	40	0.19	0.19	0 077	CHARLES GORDON & DONNA LOUISE GIRTY	\$ 7.0	a s -	\$ 7.00
191	290-3530	1601	41	0.19	D.19	0.077	JOSEPH MICHAEL & ELIZABETH BERESH	\$ 7.0	D \$ -	\$ 7.00
192	290-3520	1601	42	0.19	0.19	0.077	MARIO & THERESA CAPPELLI	\$ 7.0	0 s -	\$ 7.00
	1		43	0 18	0.18	0 073	LEE FRANCIS & BRENDA GAY MILLER	\$ 60	0 5 -	\$ 600

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2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing

	-		D - NON-AGRICUL T		D.C						
	B) PRIVAT	CON.	D - NON-AGRICOL II					(SECTIO		(SECTION 24)	
÷		OR		ACRES	ACRES	HECTARES				VALUE OF SPECIAL	TOTAL
ENTRY NO.	TAX ROL. NO.	PLAN NO-	LOT OR PART OF LOT	OWNED	AFFTD	AFFTD	OWNERS NAME	LIABIL		BENEFIT	ASSESSMENT
194	290-35000	1801	44		0.19	0.077	GUILLERMO & EUZABETH WIEBE	\$	6 00	s 🔬	\$ 6.00
195	290-34900	1801	45	0.19	0,19	0.077	MATTHEW JAMES MCRAE	\$	6.00	s 👘	\$ 6.00
196	290-34800	1601	46	0.19	0,19	0.077	JOSE VICENTE & AGUIDA PACHECO	\$	6.00	s 👝	\$ 6.00
197	290-34700	1891	47	0.19	0_18	0.073	CYNTHIA DENISE WARE	s	6.00	s ्	\$ 800
198	290-34600	1601	48		0_19	0.077	BARBARA GRIEVE	5	6 00	ঃ ঃ	\$ 8.00
199	290-34500	1601	49		0.10	0.073	KATHARINA & ANNA REIMER	\$	6.00	१ ्	\$ 6.00
200	290-34400	1601	50		0,19	0 073	DAVID ALVIN & MARY ELIZABETH TOEWS	s	8 00	s 👘	\$ 6.00
201	290-34300	1801	51		0,19	0.073	WILHELM & KATAREN DYCK	\$	6.00	5 -	\$ 6.00
202	290-34200	1601	52	0 18	0.18	0.073	SHELDON VICTOR WIENS	5	6.00	5 -	\$ 600
203	290-34100	1601	53	0 18	0.18	0.073	BERNHARD & ANNA FROESE	5	6.00	\$ -	\$ 600
204	290-3400	1601	54	0.19	0,18	0.073	RUDOLF & ELIZABETH BAUMANN	5	6.00	s -	\$ 6.00
205	290-3390	1891	55	0 19	0.18	0.073	FRANK CAPPELLI	\$	6.00	s 🦂	\$ 6.00
206	290-3380	1601	56		0.21	0.085	ANNITA ASSUNTA MATTIA	\$	7.00	s 😳	\$ 7.00
207	290-3370	1601	20	13 T	0 24	0.097	JENNIFER LYNN SMITH	5	0.00	s 😳	\$ 900
208	290-3380	1601	19	0.22	0.22	0.089	JOHAN FEHR & MARGARE THA FRIESSEN	1	7.00	s 😳	\$ 7.00
209	290-33500	1801	18	0.22	0.22	0.089	MICHAEL STEVEN & SANDRA ELIZABETH STEIN	5	7.00	s 😳	\$ 7.00
210	290-33400	1601	17	0.22	0.22	0.089	WILHELM & KATHARINA HIEBERT	\$	7.00	s 😤	\$ 7.00
211	290-33300	1601	16	0.22	0.22	0.089	JOHN & ALICE FRIESEN	\$	7.00	s 🔅	\$ 7.00
212	290-33200	1601	15	0.22	0.22	0.069	TREVOR MATTHEW BROWN & SHERI LYN REEKIE	5	7.00	ऽ ः	\$ 7.00
213	290-33100	1601	14	0.22	0.22	0 0 89	ARTHURJOHN & HEDWIG TIESSEN	s	7.00	ड ः	\$ 700
214	290-33000	1601	13	0.21	0.21	0 085	HEINRICH REIMER & MARGARETHA FRIESEN	\$	7.00	s 😳	\$ 7.00
215	290-32900	1601	12	0.21	0 21	0.085	JEREMY FLOYD & MINDY LEE COLENUTT	5	7.00	s :	\$ 7.00
216	290-32800	1601	11		0.20	0.081	ANNA MARIA VALERI & ROSE SPIDALIERI	\$	6.00	5 G.	\$ 600
217	290-32700	1601	10	0.19	0.18	0.073	DAVID & JUSTINA FEHR	\$	6.00	s 🗠	\$ 600
218	290-32800	1601	9	0.18	0.18	0 073	KENNETH CARLYLE BRUNER	\$	6.00	s (%)	\$ 8.00
219	290-32500	1601	8	0.18	0.16	0 073	DAVID MARTEN FRIESEN	s	6 00	1 1	\$ 600
220	290-32400	1601	7	0.18	0.18	0.073	ABRAM WALL	\$	6.00	s ::-	\$ 600
221	290-32300	1801	6	0.18	0.18	0 073	BENJAMIN & AGATHA BOSCHMAN	s	8.00	S (*	\$ 8.00
222	290-32200	1601	5	0.18	0.18	0 073	RAYMOND MOISE KENNETTE	\$	6.00	s -	\$ 6.00
223	290-32100	1601	4	0.18	0.18	0 0 7 3	ABRAM & KATHERINA DYCK	\$	6.00	s	\$ 6.00
224	290-32000	1601	3	0.18	0.18	0.073	ERCOLINO DI MENNA & VIORICA JEFFERY	5	6.00	s (4	\$ 6.00
225	290-31902	2 E D	11	0.51	0.51	0.206	792743 ONTARIO INC	5	11.00	s -	\$ 11.00
278	290-3 1901	1801	2		0.18	0 073	JOAD & ISALTINA REGO	\$	6 00	S 04	\$ 6.00
227	290-31800	1804	1		0 35	0.142	MILDRED BERYL HALL	s	12.00	\$ i÷	\$ 12.00
228	290-3170	2 E.D.	10		0.59	0.275	EVA HARMS & JACOB HARMS-DYCK	\$	23.00	5 (A)	\$ 23.00
229	290-3160	M 182	PTLots 1&2		0.13	0.053	SELMA SUMARAH	\$	5.00	5 Sec	\$ 5.00
230	290-31500	M 182	PtLot 2		0.60	0 243	JAMES MARTENS FRIESEN	5	21.00	5	\$ 21.00
231	290-31400	M 182	P1 Lot 2		0,74	0.299	T G & SON MARKETING LTD	5	26.00	\$	\$ 26.00
232	290-3 1300	M 182	Pt Lot 2		0.36	0.146	BRENDA LEE TAGGART	5	13.00	\$	\$ 13.00
233	290-3120	M 182	Pt Lot 3		0.19	0.077	SARAH ANNE WYBENGA & SCOTT CAMPBELL INGUS	5	7.00	5	\$ 7.00
234	290-3110	M 182	Lot 4 PT Lot 3		0.72	0 291	DONALD STEWART & MARGARET JEAN DUNMORE	s	26.00	5	\$ 28.00
235	290-31001	M 182	Pt Lot 5	0.43	0.36	0.146	PETER & ELIZABETH FRIESSEN	\$	13.00	\$ 0-0	\$ 13.00
236	290-31000	M 162	Lot 6 Pt Lot 5		0.44	0.178	ANDREW KROSŁAK & ASHLEY CHAUVIN	5	16.00	\$	\$ 16.00
237	290-3090	M 182	Pt Lot 7 Lot 5		0.51	0 208	JOHN & MARIA FONTES	5	10.00	\$	\$ 18.00
238	290-30700	M 182	Lot 15 Pt Lot 14		0.24	0.097	BERNHARD NEUFELD & HELENA DRIEDGER FRIESEN	s	9.00	5	\$ 900
239	290-30600	M 182	Lot 13 Pt Lot 14		0.15	0 081	BRIAN EDWARD & LISA MARLENE GALE	5	5.00	\$	\$ 5.00
240	290-30500	M 182	12		0.27	0 109	JONATHAN GEORGE BADAGA	2	10.00	\$	\$ 10.00
241	290-30400	M 182	11		0.18	0 073	CARLOS MANUEL CORDEIRO	\$	6.00	\$	\$ 6.00
242	290-3030		10		0.20	0 081	PERRY THOMAS & LUCIA FATIMA KENNEY	\$	7 00	5 -	\$ 700
243	290-30200	1	9		0.19	0.077	SHAWNA LYNN & MARGARET JEAN MACKENZIE	5	7.00	s -	\$ 700
244	290-30100	M 182	9		0.19	0 077	GARY STEWART & SHELLA ANNE DUNMORE	\$	7.00	\$ -	\$ 7.00
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2nd Concession Branch of the Esseltine Drain – Replacement of Farm Crossing

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	B) PRIVAT	CON.	D . NON-AGRICULT	UKAL LAN	05	- 8-0-		(SECT	(ION 23)	(SECTION 24)	
		OR			8				UE OF	VALUE OF SPECIAL	TOTAL
ENTRY NO.	TAX ROLL NO.	PLAN NO.	LOT OR PART OF LOT	ACRES OWNED	ACRES	HECTARES AFFTO	OWNERS NAME		BILITY	BENEFIT	ASSESSMENT
245	290-30000	M 182	7		0.23	0.093	JAMES EDWARD & JUDY JEFFREY	\$	B.00	\$.	\$ 8.00
248	290-29900	M 162	6		0.25	0.101	PETER & AGANETHA PENNER	5	9.00	\$	\$ 9.00
247	290-29800	M 182	5		0 27	0_109	ANDREW ORR & CAROL ANN CARRUTHERS	5	10.00	5	\$ 10.00
248	290-29400	M 182	3	1.32	1.32	0.534	TONY & MICHELE ANNETTE DIMENNA	3	102.00	5 - 2	\$ 102.00
249	290-29200	M 182	5 to 6		0 30	0,121	GORDON JACOB & HEATHER MARILYN EPP	\$	11.00	\$	\$ 11.00
250	290-29100	182	6 TO 14 PT	6.56	8,56	3.464	TRUSTEES OF CORNERSTONE CUMMUN	\$	211.00	1	\$ 211 00
251	290-29000	M 182	7	0.20	0.20	0 081	HUMBERTO PAVAO	2	7.00	\$	S 700
252	290-26900	M 182	6 Pt Lot 5	0.22	0.22	0.089	PASQUALE & JO ANNE ISABELLE MATTIA	5	8.00	\$	\$ 800
253	290-26800	M 182	PT LOT 475	0.19	0.19	0 077	RENZE & MARJORIE ANN POSTMA	5	7.00	\$	\$ 700
254	290-20700	M 182	PtLot 4	0:15	0.15	0.061	JAMES BISHOP & ADELAIDA LAGANG TAGA-OC	5	6.00	F	\$ 600
255	290-29600	M 182	Pt Lot 3/4	0.18	0.10	0 0 7 3	ROBERT & GWENDOLYN ULCH	\$	7.00	F (2)	\$ 7.00
256	290-28500	M 182	Pt Lots 2 & 3		0_35	0,142	DWAYNE LARRY & KIM IRENE TESKEY	2	13.00	2 5	\$ 13.00
257	290-28100	2 E D	10	0.33	0.33	0,134	JOHN PENNER	5	12.00	s 100	\$ 12.00
258	290-28000	2ED.	10	140	1.40	0,567	MICHELINA POLICELLA	5	52 00	5	\$ 52.00
259	290-27900	2 E.D	10	1.40	1.40	0,567	MAURINO SOARES & BETTY JEAN FREITAS	5	52.00	s	\$ 52.00
260	290-27800	2 ED.	10	1.91	1,91	0,773	FRANCESCO & MARIA MASTRONARDI	5	71.00	s - 2	\$ 7100
261	290-27710	ZED.	10	1.06	1.06	0,429	TONY & UNDA MASTRONARDI	2	39.00	s =	\$ 39.00
262	280-27600	2 E D.	10		0.50	0.202	JACOB & ANNA FEHR	5	19.00	5 20	\$ 1900
263	290-2742	2 E D.	10	0.35	0.35	0 142	DENNIS & ULLY REIVE	2	13.00	\$ -	\$ 1300
264	290-2741	2 E D	10	0.39	0 39	0.158	DENNIS & LILLY REIVE	5	14.00	5 -	\$ 14.00
265	290-2740	2 E D,	10	0 47	0.47	0,190	MICHAEL JONATHAN DEL CIANCIO	5	17.00	S 20	\$ 1700
268	280-2350	2 E D.	11	0.94	0.94	0.380	ABRAM & HELENA PENNER	1	35 00	S = -	\$ 35.00
287	290-2340	2 E D	- 11	0.68	0.66	0.267	ROY WILLIAM HALL	5	24 00	S - 2	\$ 24 00
269	290-2320	2 E D	11	0.69	0.69	0.279	RICHARD HENRY ENNS	8	26.00	\$ 4	\$ 26.00
269	290-23209	2 E D	11	0.69	0.69	0.279	HARRY GERD & GUGLIELMINA KELLER	2	28.00	S +3	\$ 26.00
270	290-23100	2ED	11	0,73	0.73	0.295	DANIEL FAGUNDE CABRAL	5	27,00	S 80	\$ 27.00
271	290-23000	2 E.D.	- 11	D.69	0 69	0.279	JEREMY MARTIN CHOBRDA	5	28 00	S -	\$ 26.00
272	290-22900	2 E.D.	11	83.0	0.69	0.279	NELSON DUTRA & KIMBERLY ELIZABETH ANDRADE	15	26.00	5 83	\$ 26.00
273	290-22800	2 E D.	11	88.0	0.69	0.279	JOHAN & JUSTINA GIESBRECHT	5	26.00	5 8	\$ 26.00
274	290-22700	2ED.	11	0.89	0.69	0.279	ROBERT J PAUL GRAHAM	1	26.00	S 8	\$ 25.00
275	280-22600	2 E D	10	0.40	0.40	0.162	JOHAN & ANNA HILDEBRAND		15.00	S 8.	\$ 1500 \$ 1300
276	290-27500	2 ED	10	0.34	0.34	0.139	RICHARD WAYNE & WINNIFRED JEAN NEAL	S S	13.00	5 0	
277	290-2242	2 E.D.	10	1:17	1.17	0.473	TONY & MICHELLE ANNETTE DIMENNA	5		5 8	\$ 4300 \$ 4700
278	290-22410		10	1.26	1 26	0.510	DINO & VERA DIMENNA	S	47.00	1.	\$ 200
279	290-2233			0.30	0.30	0,120	DOMENICO MUCCI	S .	2 00	်	\$ 1100
200	290-223			2.01	2.01	0.013		5	7.00	s ~	\$ 700
281	290-223			0.21	0.21	0.084	1552843 ONTARIO LTD CHARLIE & NICOLE EVA ABDUL-MASSIH		7.00		\$ 700
282	290-2233			0.20	D 20	0.082		s	12.00	1 2	\$ 12.00
283	290-2233			0.36	0.36	0.145	DONALD FURTADO & DIANE DASILVA QUADROS DAVID THIESSEN & MARIA BARTSCH REIMER	3	9.00	100	\$ 900
284	290-223.			0.28	0.28	0.112	BRIAN EDWIN & DIANE STOCKTON		13.00	1 12	\$ 1300
285	290-2232		1	0.38	0.38	0,156	JASON WILSON & MILKA ELENA PIEPER	s	7.00		\$ 700
206	290-2237		1	0.20	0.20	0 082	LUIS & NELIA MONIZ	1	7.00	- X	s 7.00
287	290-2232			0.21	0.21	0.084	1552843 ONTARIO LTD	s	7.00	4	\$ 700
268	290-2232			0.22	0.20	0.088	1552843 ONTARIO LTD		7 00		s 700
289	290-2232		1	0.20	0.20	0.079	1552843 ONTARIO LTD		7.00		\$ 700
290	290-2232			0.20	0.20	0.078	ADAM HERBERT & SANDRA ISABEL PILLON		7.00		s 7.00
291	290-2237			0.21	0 24	0 085	1552843 ONTARIO LTD	5	8.00		S 800
292	290-223	12M58	1	0.24	0.23	0.092	1552843 ONTARIO LTD	5	8 00		\$ 800
203	290-2232	12M58		0.24	0.23	0.082	1552843 ONTARIO LTD	1	10.00	1	\$ 10.00
294	290-2231		1	0.34	0.34	0.137	SUSY BRANCO TEIXEIRA	1	11.00		\$ 1100
295	290-223	12M58	1 10	P	1	1					

RC Spencer Associates Inc.

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ENTRY	TAX ROLL	CON. OR PLAN NO.	LOT OR PART OF	ACRES	ACRES AFFTD	HECTARES	OWNERS NAME	V/	CTION 23) ALUE OF DUTLET IABILITY	(SECTION 24) VALUE OF SPECIAL BENEFIT		TOTAL ESSMENT
296	290-22317	12M585	8	0.34	0.34	0 136	1552843 ONTARIO LTD	\$	11 00	s -	5	1100
297	280-22318	12M585	7	0.30	0.30	0.121	DOMENICO MUCCI	5	10.00	F 😸	5	10 00
298	290-22315	12M585	8	0.20	0.20	0.080	MICHAEL DIAB & DEANNA ETHEL MATHIES	5	6.00	म ः	3	6 00
299	290-22314	12M505	5	0.24	0.24	0.085	LOUIS CARLOS & REBECCA ANNE RODRIGUES	s	9.00	S (1)	15	B 00
300	290-22313	12M585	4	0.21	0.21	0.085	KEVIN & JENNY MELISSA CARDOSO	2	7.00	تي ^ع	15	7 80
301	290-22312	12M585	3	0.20	0.20	0 079	STEPHEN & MICHELLE LYNNE MARCOVECCHIO	5	6.00	\$ (S	5	6 00
302	290-22311	12M585	2	0.20	0.20	0 0 79	KEITH & SHARON BOEHME	5	6.00	s ः	15	6 00
303	280-22310	12M585	1	0.22	0 22	0.080	1552843 ONTARIO LTD	\$	7.00	इ ः	1	7.00
304	290-22306	2 E D	9 & 10	0.25	D 25	0 102	EVA KRAHN	\$	9 00	s	s	900
305	290-22305	2 E.D.	10	0.67	0 62	0.251	RUTHVEN MONTESSORI ACAD INC	\$	22.00	গ ্র	13	22 00
306	290-22200	260	11	2.55	2 55	1.032	617812 ONTARIO LIMITED	\$	198.00	1 (⊅	5	199 00
307	290-22102	2 ED	- 11	0.60	0.60	0 243	792743 ONTARIO INC - FRANCO PORRONE	\$	21.00	গ ্	11	21.00
308	290-22101	260	- 11	0.92	0.82	0 371	FRANCO & CRISTINA PORRONE	2	33 00	\$S	1	33 00
309	290-22050	2 E.D.	- 11	0.56	0.56	0.228	MARY PORRONE	\$	20 00	<u>ت</u> ا	1	20 00
310	290-22025	2ED	- 11	0.17	0.17	0.069	JOHN GEORGE & MADELEINE MUNRO	2	6.00	ঃ ্	\$	600
311	290-2200	2 E.D.	11	0,17	0.17	0.069	JUAN LOEWEN & ELISABETH DYCK	\$	8.00	\$	5	8 0 0
		Total Affec	ted Lands		163.66	62.183						-19-1
	Total Ar	essment	on Privately Owned	Non-Agrice	atural Lan	ds (Net Grant	able)	1	5,073.00	6 .		6,073.00

ENTRY NO.	TAX ROLL	CON. OR PLAN NO.	ED - AGRICULTURA	ACRES	ACRES AFFT'D	HECTARES	OWNERS NAME		CTION 23) ALUE OF OUTLET ABILITY	VA SF	TION 24) LUE OF PECIAL ENEFIT	TOTAL ASSESSMENT
312	340-0520	3ED.	PW1/2 lot 10	4.45	2.59	1.049	GIOVANNI & ANNA COLASANTI	5	32.00	\$	•	\$ 32.00
313	340-0510	3ED	PW1/2 lot 10	4.50	2.92	1,182	PIETRO & ITALIA COLASANTI	5	36.00	5	-	\$ 36.00
314	340-0140	3ED.	PS1/2 lot 11	31.25	31.25	12.647	JOHN DAVID & JENNIFER LYNNETTE FITTLER	5	435.00	\$	•	\$ 435.00
315	340-0130	3 E.D.	PS1/2 lot 11	18_19	6.00	2 023	JOHN DAVID & JENNIFER LYNNETTE FITTLER	5	93.00	5	- 2	\$ 9300
318	340-0120	SED.	P\$1/2 lot 11	27.64	14.00	5 666	WALTER RICHARD & MARLENE EUZABETH ANN HOCH DICK	\$	122.00	5	•	\$ 122.00
317	300-3250	2 E.D.	9	43.28	7.12	2,683	B17685 ONTARIO LIMITED	5	92.00	\$	-	\$ 92.00
318	300-37200	2ED	9	1.89	1,09	0 765	EXCALIBUR PLASTICS LTD	5	197 00	1	- 1	\$ 197.00
319	290-38700	1 E.D.	10 & 11	47.78	34.10	13.800	MUCCI FARMS LTD	5	3,359.00	x -	78,000.00	\$ 81,359.00
320	290-30800	182	8 P1 Lots 7 / 9	3.30	3.30	1.335	ERCOLE DIMENNA	5	276.00	5	•	\$ 276.00
321	290-28400	2 E.D.	10	381	3.81	1.542	DANNY & JOHNNY R VESPA	5	68 00	5	-	\$ 66.00
322	290-28300	2 E D.	10	2.69	2.69	1 085	GIOVANNI & FRANCA VESPA	5	70.00	5	- 3	\$ 70.00
323	290-28200	2 E D.	10	17.60	17 60	7.123	FRANCESCO & MARIA MASTRONARDI	\$	217.00	5	- i	\$ 217 00
324	290-27700	2 E D.	10	2.27	2.27	0.919	ISAAK & HELENA NEUFELD	\$	66.00	3	-	\$ 68.00
325	290-27500	2 E.D.	10	3,48	3.48	1.408	BERNARD WEBE & EUZABETH WEBE FRIESEN	\$	314.00	5	- 8	\$ 314.01
328	290-2735	2ED.	10	3,73	3.73	1.510	MUCCIPAC LTD	5	389.00	1	•	\$ 368.00
327	290-27300	2 E.D.	10 & 11	16.00	16.00	6 475	RUTHVEN INDUSTRIAL PARK CORPORATION	5	569.00	1	•	\$ 569.01
328	290-27210	ZED.	10 & 11	33.60	33.60	13.598	RUTHVEN INDUSTRIAL PARK CORPORATION	5	415 00	5		\$ 415.0
329	290-27200	2 8.0	310 & 11	30.06	30.08	12 165	TONY & MICHELE ANNETTE DIMENNA	\$	371.00	3	-	\$ 371.0
330	290-27100	260	11	35.00	35 00	14 164	CAROLYN JEAN STOCKWELL	\$	410 00	1	-	\$ 410.0
331	290-27000	2 E D.	11	25 53	4.30	1 739	SUN GRO FARMS INC	5	27.00	3	• s	\$ 27.0
332	290-2330	2ED.	11	3.45	은 1.74 -)	0.703	971 174 ONTARIO LIMITED	\$	11.00	\$	-	\$ 110
333	298-2330	2 E.D.	11	10.94	4.82	1.970	ERIC & CINDY ZIMMER	\$	128.00	3	- 1	\$ 128.0
334	290-2240	2 E.D.	10 & 11	20.79	20.78	8 4 10	TONY & MICHELE ANNETTE DIMENNA	\$	854 00	3	-	\$ 854.0
335	290-2230	2 E.D.	10	21.37	21.37	8.648	DOMENICO MUCCI	5	226.00	1. E	-	\$ 228 0
336	280-2210	2 E D		42 44	42.44	17 175	CRISTINA PORRONE	1	522 00	1	-	\$ 522.0
337	290-1820	1ED.	11	72.49	23.23	9.401	MUCCI FARMS LTD	\$	5,102.00	\$	•	\$ 5,102.0
		Tetal Affe	cted Lands		368.68	149.283						
	Total At	ses sm ent	on Privately Owned	Agricultura	Lands (C	Frantable)		5	14.377.00	1	78,000.00	\$ 92,377.0

RC Spencer Associates Inc.

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224	Concession	Branch	of the	Esseltine	Drain –	Replacement	of Farm	Crossing

Total 1 20000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1 700000 1									
A) Mongaritanda 2008 Arra 1.1444 Horara B) Mongaritanda 2008 Arra 1.1493 Horara 2009 Arra 1.000 Horara 2009 Arra 1.000 Horara 2007 Arra 1.0000 Horara 2007 Arra 1.0000 Horara 2007 Arra 1.000 Horara 2007 Arra	TOTAL	SSESSMENT FOR SECTIONS /	A, 8, C & D			\$ 22,0	00.00 \$	78,000.00 \$	100,000.0
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6. CITATION

This by-law comes into force on the passing thereof and may be cited as the "Bridge over the 2nd Concession Branch of the Esseltine Drain – Mucci Farms Ltd. [290-38700]" by-law.

READ A FIRST AND SECOND TIME AND PROVISIONALLY ADOPTED THIS 13th DAY OF MARCH, 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

READ A THIRD TIME AND FINALLY PASSED ON THIS DAY OF 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 33 - 2017

Being a By-law authorizing the entering into of an Amendment to the Development Agreement (Mettawas Development) with 1147160 Ontario Limited

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

WHEREAS The Corporation of the Town of Kingsville (the "Town") deems it expedient for the Town to enter into an Amendment to the Development Agreement with 1147160 Ontario Limited.

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

- 1. **THAT** the Town enters into and executes with 1147160 Ontario Limited an Amendment to the Development Agreement attached hereto as Schedule "A" and forming part of this By-law.
- 2. **THAT** the Mayor and Clerk are hereby authorized and directed on behalf of the Town to execute the Amendment to the Development Agreement attached as Schedule "A".
- 3. This By-Law comes into force and takes effect on the day of the final passing thereof.

READ a FIRST, SECOND and THIRD time and FINALLY PASSED this 13th day of March, 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

AMENDMENT TO DEVELOPMENT AGREEMENT

THIS AGREEMENT made (in triplicate) this day of March, 2017.

BETWEEN:

THE CORPORATION OF THE TOWN OF KINGSVILLE,

hereinafter called the "Corporation",

OF THE FIRST PART

-and-

1147160 ONTARIO LIMITED

hereinafter called the "Owner",

OF THE SECOND PART

WHEREAS The Town and the Owner entered into a Development Agreement made the 24th day of May, 2005;

AND WHEREAS said Development Agreement was registered in the Registry Office for the County of Essex on December 7, 2005 as Instrument Number CB187540;

AND WHEREAS the Town and the Owner entered into an Agreement to Amend the Development Agreement on the 20th day of November 2006, which amending agreement was registered in the Registry Office for the County of Essex on January 31st, 2007;

AND WHEREAS the Town and the Owner entered into an Amendment to Site Plan Agreement (Mettawas Development Agreement Extension), dated November 9, 2009 which was registered in the Registry Office for the County of Essex on December 1, 2009;

AND WHEREAS the Owner has requested another amendment to the Development Agreement to extend the timeframe to complete the development on lots 1-6, 28-32 and Blocks B, C and D, Plan 965, Town of Kingsville, County of Essex; Water Lot in front of Blk D Pl 965, Kingsville; Pt Water lots, Walk & Beach Pl 965 Kingsville; Pt Private Dr Pl 965 Kingsville Pt1 to 3, 12R17281; s/t R289792; s/t R387279; Kingsville, save and except Parts 1 to 28, 30 and 31 Plan 12R22847 Kingsville and Parts 1 to 17 Plan 12R23026 Kingsville;

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT in consideration of the mutual covenants hereinafter expressed and other good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, the parties agree as follows:

- 1. That Sections 1-3 and 6 of the November 9, 2009 Mettawas Development Agreement Extension are replaced with the provisions outlined below.
- 2. That Section 5 "SANITARY SEWAGE AND TREATMENT CAPACITY" of the Development Agreement is hereby deleted and replaced with the following:

"5. SANITARY SEWAGE TREATMENT AND POTABLE WATER CAPACITY

The Town agrees to provide potable water and sanitary sewage treatment capacity for the 31 residential units. The Owner

acknowledges that the Town may withdraw potable water capacity and sanitary sewage treatment capacity allocation for the subject lands and redirect the allocation at its sole discretion if the Owner fails to install the services required by this Agreement by December 31, 2019, in accordance with the terms and conditions of this Agreement"

3. That Section 17 "SIDEWALKS" of the Development Agreement is hereby deleted and replaced with the following:

"17. SIDEWALKS

The Owner will pay the Town eleven thousand one hundred thirty dollars (\$11,130.00) towards the installation of the required sidewalk along Park Street. Such payment shall be made to the Town at the time of the execution of this Amending Agreement. The Owner will be responsible for any damage to the sidewalks during the construction of the homes backing onto Park Street."

4. That subsection 25.10 "GENERAL" of the Development Agreement is hereby deleted and is replaced with the following:

"25.10 In the event that the Owner fails to observe, perform or fulfill any of the terms and conditions of this Agreement, or in the event that the work and services are not constructed or located in the manner provided for in the engineering drawings and other drawings or in accordance with the specifications approved by the Town by September 1, 2017, then upon the Municipal Clerk giving fourteen (14) days' notice by prepaid registered mail to the Owner with respect thereto, the Town may, but need not, without further notice enter upon the subject lands and proceed to supply all materials and do all necessary works (including the repair or reconstruction of faulty work and the replacement of defective materials not in accordance with the specifications or the drawings) and to charge the cost thereof together with the requisite fees for any engineering and administration to the Owner who shall forthwith pay the same on demand. If the Owner shall fail to pay the cost thereof within fifteen (15) days of demand, the Town shall be at liberty to recoup its costs by recovering the same by realizing on the Performance Securities deposited by the Owner without requiring the consent of the Owner before taking action in that connection. Any entry upon the subject lands by the Town for this purpose whatsoever as an acceptance of or an assumption of the service or works by the Town. The rights set forth herein are in addition to any other rights the Town may have in pursuance of this Agreement or at Law or in equity."

5. That Section C.7 "Landscaping Plan" of the Development Agreement is amended with the addition of Section C.7.1 to immediately follow Section C.7:

"C.7.1 Fencing Along Park Street

The Owner agrees to prepare and submit for the review and approval of the Town, a plan for the required boundary fence where there will be rear yards abutting the Park Street road allowance. The plan shall provide for the type of fencing, including the height of the fence which is to be no greater than 1.2 metres in height. The required fence shall be a permanent decorative type fencings with no gates, in compliance with the Town's Fence By-law, along the entire length of the rear lot lines abutting the Park Street road allowance. The Owner agrees to install the approved fencing by September 1, 2017."

6. The Owner hereby consents to the registration of this Amending Agreement on title at its sole expense and at the sole discretion of the Town.

7. All of the terms and covenants in the said Development Agreement and subsequent amending agreements are hereby confirmed in full force and effect save and except for the amendments noted in Paragraphs 2 through 5 herein and such other modifications as are necessary to make said paragraphs applicable to the Development Agreement.

IN WITNESS WHEREOF the parties have duly executed this Agreement with effect from the day first written above.

SIGNED SEALED AND DELIVERED

1147160 ONTARIO LIMITED

ALIASGHAR KATEBIAN PRESIDENT

NAME TITLE

I/We have the authority to bind the Corporation

THE CORPORATION OF THE TOWN OF KINGSVILLE

NELSON SANTOS MAYOR

JENNIFER ASTROLOGO CLERK

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 34 - 2017

Being a By-law authorizing the entering into of an Agreement with M&M Farms Ltd. for a water works extension project in the Town of Kingsville

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

WHEREAS The Corporation of the Town of Kingsville (the "Town") deems it expedient for the Town to enter into an Agreement with M&M Farms Ltd.

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

- 1. **THAT** the Town enters into and executes with M&M Farms Ltd. an Agreement attached hereto as Schedule "A" and forming part of this By-law.
- 2. **THAT** the Mayor and Clerk are hereby authorized and directed on behalf of the Town to execute the Agreement attached as Schedule "A".
- 3. This By-Law comes into force and takes effect on the day of the final passing thereof.

READ a FIRST, SECOND and THIRD time and FINALLY PASSED this 13th day of March, 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

THIS AGREEMENT made this day of , 2017 between:

M&M FARMS LTD.

(hereinafter referred to as "M&M")

- and –

THE CORPORATION OF THE TOWN OF KINGSVILLE

(hereinafter referred to as "the Town")

WHEREAS M&M is the registered owner of the property legally described as Con 3 ED Pt Lot 11 RP 12R8331 Part 2; and municipally described as 1755 Road 4 East, Kingsville, Ontario;

AND WHEREAS there is a planned twenty-four (24) acre hydroponic tomato greenhouse development underway on the M&M Property, which is currently unserviced;

AND WHEREAS M&M has requested approval from the Town to use municipal water to service the greenhouse development;

AND WHEREAS M&M was unsuccessful in obtaining signatures from a majority of the property owners in accordance with the Town's Water Works Policy for the construction of water works:

AND WHEREAS M&M wishes to proceed with the construction of water works to facilitate the delivery of municipal water to the M&M Property, which cost shall be borne entirely by M&M;

NOW THEREFORE in consideration of the undertakings and agreement hereinafter expressed and upon the terms hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree as follows:

- 1. In this Agreement the following words shall have the following meaning:
 - a. "M&M Property" means the property legally described as Con 3 ED Pt Lot 11 RP 12R8331 Part 2; and municipally described as 1755 Road 4 East, Kingsville, Ontario;

- b. "Petition" means the Petition for Water Works, in accordance with the Policy, as executed by M&M, which forms part of this Agreement and is attached as Schedule "A";
- c. "Policy" means the Town's Water Works Policy which outlines the procedure for the construction of water works, attached hereto as Schedule "B";
- d. "Private Connections" means the private water service connections that must be installed by the property owner, subject to all necessary permits being obtained by the Town, for water delivery from Town owned infrastructure to the M&M Property;
- e. "Town" means The Corporation of the Town of Kingsville;
- f. "Water Works Area" means the area defined in the Petition;
- g. "Water Works Project" means the development and construction of new watermain infrastructure to deliver municipal water to the M&M Property for the planned greenhouse development in accordance with the Policy;
- 2. The parties understand and agree that the Water Works Project shall proceed in accordance with the Policy with the following exceptions:
 - M&M shall be the sole petitioner, and there shall be no requirement to obtain any other signatures on the Petition (attached as Schedule "A"); and
 - b. Subject to provision 3, M&M shall be responsible for the entire cost of the Water Works Project, including all appurtenances, incidentals and engineering.
- 3. The parties agree that should the Town wish to include any additions or enhancements to the Water Works Project, which additions or enhancements go beyond the scope of the Water Works Project, the cost of those additions or enhancements shall be borne by the Town.
- 4. The parties acknowledge and agree that ownership of the water works infrastructure constructed in accordance with this Agreement, the Petition and the Policy rests solely with the Town. For clarity, ownership by the Town does not extend to the Private Connections that are required to be installed in accordance with the Policy.
- 5. M&M agrees that upon Council's acceptance of the petition an engineer will be appointed by the Town, which engineer shall prepare a report for the Water Works Project. The parties further agree that the engineer's

report is subject to the approval of M&M and acceptance by the Council of the Town, in accordance with the Policy.

- 6. This Agreement shall enure to the benefit of and be binding upon the successors and assigns of the parties hereto and every assignee or successor shall be bound by all obligations of the parties hereunder.
- 7. This Agreement and all attached schedules constitute the entire Agreement between the parties to this Agreement pertaining to the subject-matter hereof and supersede all prior and contemporaneous Agreements, understandings, negotiations and discussions, whether oral or written, of the parties and there are no warranties, representations or other Agreements between the parties in connection with the subjectmatter of this Agreement except as specifically set forth herein.
- 8. Except as provided in this Agreement, no amendment of this Agreement shall be binding unless signed by the party to be bound.

THE BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK.

IN WITNESS WHEREOF the parties have duly executed this Agreement with effect from the day first written above.

SIGNED, SEALED & DELIVERED In the presence of

THE CORPORATION OF THE TOWN OF KINGSVILLE

NELSON SANTOS, MAYOR

JENNIFER ASTROLOGO, CLERK

M&M FARMS LTD.

MICHAEL MASTRONARDI President

I have the authority to bind the Corporation

Schedule "A"

Schedule "B"

BY-LAW 35 - 2017

Being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its March 13, 2017 Regular Meeting

WHEREAS sections 8 and 9 of the *Municipal Act, 2011* 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 March 13, 2017 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 13th day of March, 2017.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo