



**REGULAR MEETING OF COUNCIL  
AGENDA**

**Tuesday, October 10, 2017, 6:30 PM**

**Council Chambers**

**2021 Division Road N**

**Kingsville, Ontario N9Y 2Y9**

**Pages**

**A. CALL TO ORDER**

**B. 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.

**C. CLOSED SESSION**

1. Pursuant to Section 239(2) of the Municipal Act, 2001 Council will enter into Closed Session to address the following item:
  - i) Section 239(2)(b) personal matters about an identifiable individual including municipal or local board employees, being performance of senior level employee

**D. MOMENT OF SILENCE AND REFLECTION**

**E. PLAYING OF NATIONAL ANTHEM**

**F. PRESENTATIONS/DELEGATIONS**

1. Presentation by Mayor Santos on behalf of the Communities in Bloom Committee of three 2017 Communities in Bloom Award Plaques.
2. Presentation by Mayor Santos (on behalf of the Municipal Heritage Advisory Committee) to Julia Stomp and Ronni Battagello of Heritage Designation Plaque for The Alfred J. Allworth House (755 Seaclyff Drive)

**G. MATTERS SUBJECT TO NOTICE**

1. **PUBLIC MEETING-Zoning By-law Amendment ZBA/19/17 1552843** 1  
**Ontario Ltd. 150 Heritage Road Part of Lot 4, Concession 1, WD**

R. Brown, Manager of Planning and Development Services

i) Report of R. Brown, Manager of Planning and Development Services,  
dated September 27, 2017

ii) Proposed By-law 100-2017, being a by-law to amend By-law 1-2014,  
the Comprehensive Zoning By-law for the Town of Kingsville (150  
Heritage Road)

**Recommended Action**

It is recommended that Council approve zoning amendment application  
ZBA/19/17 to rezone the Phase 1 portion of the subject property known at  
150 Heritage Road from Lakeshore Residential Exception 30, holding (LR-  
30(h) to Lakeshore Residential Exception 33, (LR-33) and adopt the  
implementing by-law.

**H. AMENDMENTS TO THE AGENDA**

**I. ADOPTION OF ACCOUNTS**

1. **Town of Kingsville Accounts for the monthly period ended September 30,** 12  
**2017 being TD cheque numbers 0063083 to 0063369 for a grand total of**  
**\$1,076,806.72**

**Recommended Action**

That Council approve Town of Kingsville Accounts for the monthly period  
ended September 30, 2017 being TD cheque numbers 0063083  
to 0063369 for a grand total of \$1,076,806.72

**J. STAFF REPORTS**

1. **Kingsville Community Grant Fund Policy Amendments** 42

S. Zwiers, Director of Financial Services

**Recommended Action**

That council adopt the Kingsville Community Grant Fund Policy and  
Appendices as amended.

2. **PRAC September 2017 Budgetary Requests** 57

T. Del Greco, Manager of Municipal Facilities and Property

**Recommended Action**

That Council approve allocating \$18,000 from the Parks Life Cycle  
Reserves Account for the supply and installation of a swing set by  
PlayPower Canada within Cottam Rotary Park in 2017;

And that Council reallocate account 171-360-71752 in order to facilitate the purchase of wall-mounted seating within the arena.

#### **K. BUSINESS/CORRESPONDENCE-ACTION REQUIRED**

- 1. Kingsville BIA--Correspondence dated September 13, 2017 RE: Planned Street Closures** **59**

##### **Recommended Action**

That Council consider request from the BIA to be notified of any planned street closures in Town, including parades, which may affect the BIA businesses.

- 2. Correspondence from Brian Lennie, Stakeholder Engagement Specialist at Union Gas Limited, dated September 21, 2017 RE: Support for the proposed Kingsville Transmission Reinforcement Project** **60**

##### **Recommended Action**

That the Town of Kingsville Council provide a letter of support of the proposed Union Gas Kingsville Transmission Reinforcement Project to the OEB and Premier of Ontario.

- 3. Correspondence from City of Windsor Mayor Drew Dilkens, dated September 25, 2017 RE: Amazon HQ2 and Regional Transit** **71**

##### **Recommended Action**

Council provide a letter addressed to Mayor Dilkens offering Kingsville's support for a Regional Transit solution if the City of Windsor is successful in its bid for Amazon's new headquarters.

#### **L. MINUTES OF THE PREVIOUS MEETINGS**

- 1. Regular Meeting of Council-September 25, 2017** **72**
- 2. Regular Closed Session Meeting of Council--September 25, 2017**

##### **Recommended Action**

That Council adopt Regular Meeting of Council Minutes dated September 25, 2017 and Regular 'Closed Session' Meeting of Council Minutes, dated September 25, 2017.

#### **M. MINUTES OF COMMITTEES AND RECOMMENDATIONS**

- 1. Kingsville Municipal Heritage Advisory Committee--August 23, 2017** **85**

##### **Recommended Action**

That Council receive Kingsville Municipal Heritage Advisory Committee Meeting Minutes, dated August 23, 2017.

- 2. Parks, Recreation, Arts and Culture Committee--August 3, 2017** **89**

**Recommended Action**

That Council receive the Regular Meeting of Parks, Recreation, Arts and Culture Committee dated August 3, 2017 together with Minutes of the following sub-committees: Fantasy of Lights, dated May 30, 2017; Communities in Bloom, dated June 22, 2017; Migration Festival, dated June 13, 2017; Fundraising Committee, dated June 13, 2017 and The 55+ Advisory Committee, dated May 18, 2017.

3. **Police Services Board--June 28, 2017** 110

**Recommended Action**

That Council receive Police Services Board Meeting Minutes dated, June 28, 2017.

**N. BUSINESS CORRESPONDENCE - INFORMATIONAL**

1. **Municipality of Leamington--Correspondence dated October 2, 2017 RE: Bill 94, Proposed Amendment to Highway Traffic Act and Pilot Project--School Bus Camera Systems** 114
2. **Municipality of Chatham-Kent--Correspondence dated September 22, 2017 to Premier Wynne from Mayor Hope RE: Barriers on 401** 116
3. **Municipality of Killarney--Correspondence dated September 19, 2017 RE: Proposed Changes to the Ambulance Act and Fire Protection and Prevention Act** 118
4. **County of Essex-Correspondence from Mary Birch, Director of Council Services/Clerk dated September 13, 2017 RE: Essex County Council Resolution RE: Essex County Library Reserve Funds Administration** 123
5. **Township of South Stormont--Correspondence dated September 11, 2017 in support of Municipality of Killarney RE: Proposed Changes under Bill 68 - Out of Court Payments** 125
6. **Municipality of East Ferris-Correspondence dated September 28, 2017 RE: Tax Rules** 127
7. **Windsor-Essex Compassion Care Community (WECCC) and Erie St. Clair Local Health Integration NetworkShining a Light On Compassion Celebration** 130

**Recommended Action**

Council receive Business Correspondence - Informational items 1-7 as presented.

**O. NOTICES OF MOTION**

1. **Deputy Mayor Queen may move or cause to have moved that Council consider advancing the swing set installation at Cottam Rotary Park and advancing the funds for that installation from reserves**
2. **Councillor Neufeld may move, or cause to have moved, that Administration prepare a report on the costing to screen the fencing**



around the dog park and to determine whether the screening is feasible

**P. UNFINISHED BUSINESS, ANNOUNCEMENTS AND UPDATES**

**Q. BYLAWS**

**1. By-law 100-2017**

134

Being a by-law to amend By-law No. 1-2014, the Comprehensive Zoning By-law for The Corporation of the Town of Kingsville (150 Heritage Road)

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

**R. CLOSED SESSION**

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

Request dated October 2, 2017 RE: Review of Legal Contract (Section 232(2)(f) advice that is subject to solicitor-client privilege, including communications necessary for that purpose); and

Verbal Report of CAO P. Van Mierlo-West pertaining to the potential acquisition of land for municipal purposes (Section 239(2)(c) a proposed or pending acquisition or disposition of land by the municipality or local board)

**S. REPORT OUT OF CLOSED SESSION**

**T. CONFIRMATORY BY-LAW**

**1. By-law 101-2017**

137

Being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its October 10, 2017 Regular Meeting

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

**U. ADJOURNMENT**



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

**Date:** September 27, 2017

**To:** Mayor and Council

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

**RE:** Zoning By-law Amendment ZBA/19/17  
1552843 Ontario Ltd.  
150 Heritage Road  
Part of Lot 4, Concession 1, WD

**Report No.:** PDS 2017-044

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## **AIM**

To provide the Mayor and Council with information regarding a proposed Zoning By-law Amendment (ZBA) for lands owned by 1552843 Ontario Ltd., located at 150 Heritage Road (County Road 50), in the Town of Kingsville.

## **BACKGROUND**

The subject parcel is approximately 2.6 ha (6.5 ac.) in area and currently vacant and used for agricultural purposes. The applicant received zoning approval in the spring 2015 which was to permit the property to be developed as a residential subdivision containing single detached, semi-detached and townhouse dwellings. The property was also placed into a Holding zone until a plan of subdivision and associated development agreement were completed. More recently in July of 2017 the applicant proposed the development of the site for 23 semi-detached dwellings (46 units total) under a single ownership. The proposal was not approved by Council.

The applicant is still proposing to develop the property for residential purposes but has scaled the project back to a two-phase proposal. Phase 1 would be the construction of a street (Municipal standard) from Heritage Road. A total of 16 dwelling units in a mix of semi-detached and townhouse style under one ownership. The remaining lands, Phase 2, would be a total of 17 single detached residential lots on a new street connected to the existing stub from Normandy Ave. (See Appendix A) This portion would be developed through the plan of subdivision process over the next 12 to 24 months.

In order to proceed with development on the property there are two approvals that are required as follows:

- i) A Zoning By-law Amendment to amend the current Lakeshore Residential Exception 30 - holding (LR-30(h) to a new classification that would permit a total of 16 dwelling units in a mix of semi-detached and townhouse style on one lot and establish site-specific regulations, and
- ii) Site Plan Approval which will outline the details and full requirements of the overall build-out of Phase 1 if zoning is approved.

## **DISCUSSION**

### **1) Provincial Policy Statement (PPS), 2014:**

The proposed development is consistent with a number of policies in PPS as follows:

- i) Section 1.1.1, Healthy, livable and safe communities are sustained by:
  - b) accommodating an appropriate range and mix of residential (including second units, affordable housing and housing for older persons)...;
  - e) promoting cost-effective development patterns and standards to minimize land consumption and servicing costs;
- ii) Section 1.1.3.1 states that, 'Settlement areas shall be the focus of growth and development, and their vitality and regeneration shall be promoted.' The Section further outlines that, " Planning authorities shall identify appropriate locations and promote opportunities for intensification and redevelopment where this can be accommodated taking into account existing building stock or areas, including brownfield sites, and the availability of suitable existing or planned infrastructure and public service facilities required to accommodate projected needs.'
- iii) Section 1.1.3.5 states that, 'Planning authorities shall establish and implement minimum targets for intensification and redevelopment within built-up areas, based on local conditions...'
- iv) Section 1.1.3.6 state that, 'New development taking place in designated growth areas should occur adjacent to the existing built-up area and shall have a compact form, mix of uses and densities that allow for the efficient use of land, infrastructure and public service facilities.

Comment: In review of the policies in the context of the proposed development type and layout it is consistent with Provincial Policy Statement.

### **2) County of Essex Official Plan**

The County OP is very similar to that of PPS in terms of applicable policies and encouragement of intensification of development within the Settlement Area boundaries. Specifically, under Section 3.2.7 Intensification & Redevelopment, 'The County requires that 15 percent of all new residential development within each local

municipality occur by way of residential intensification and redevelopment.’ Section 3.2.8 Affordable Housing further states that, ‘The County requires that each local municipality achieve a minimum affordable housing target of 20 percent of all new development.

Comment: Since the implementation of the current Kingsville Official Plan the Town has generally been on target with Section 3.2.7 in terms of meeting the 15 percent goal under residential intensification and redevelopment via infilling of existing lots and intensification on existing parcels via semi-detached and townhouse development. However, the 20 percent goal of Section 3.2.8 for affordable housing continues to fall short, on average, over the last four years at around 10% or lower. Based on the current rate of development for 2017 a project of this nature would achieve the intensification target but would only partially achieve the affordable housing goal.

Therefore the proposed development would be consistent with the County Official Plan.

### **3) Town of Kingsville Official Plan**

The subject lands are a designated Lakeshore Residential West by the Official Plan. The goals of the designation include to encourage infilling of the existing development pattern and to provide the opportunity for the provision of affordable housing in accordance with Provincial Policy. The proposed development will have a density of 12.7 units per hectare which is well below the low density maximum of 20 units per hectare in the Official Plan. Therefore the proposed development would conform with the Kingsville Official Plan

**Comment:** The proposed reworking of the plan for the area significantly reduces the density of development and provides for a break between much of the existing single detached development and the proposed Phase 1. It will continue to abut three lots along James Ave and the lots along Heritage Road however buffer is being provided by way of fencing and landscaping. With the splitting of the development into two phases it also continues to address one of the original concerns from 2015 that connection to Heritage was required. The reduced number of single detached dwelling lots will exit to Normandy then James while the Phase 1 lands will exit to Heritage. Based on the original traffic assessment that was completed this is actually a compromise to the original plan of no connection Heritage.

### **4) Comprehensive Zoning By-law**

The subject property is zoned Lakeshore Residential Exception 30 – Holding (LR-30(h) and does currently permit semi-detached and townhouse residential development however that zoning was anticipated on the basis of one semi-detached or townhouse dwelling per block and one dwelling unit per lot. Therefore, in order to provide clarity moving forward the existing zoning for Phase 1 would be amended to permit the mix of semi-detached and townhouse development up to a maximum of 16 units. The zoning on the Phase 2 lands will remain unchanged including the use of the H, Holding provision until such time as a plan of subdivision is approved.

## **5) Proposed Site Layout**

The proposed street layout is consistent with the Town's Development Manual and provide full 20 m (66 ft.) wide road allowances regardless of ownership type. Specifics for the Phase 1 development will be outlined in the site plan approval to follow including fencing and landscape details and sidewalks.

## **6) Site Plan Approval**

Since Phase 1 of the development is proposed as a single residential complex under one ownership site plan approval is the approach that will be used to specifically outline the requirements of the development in the same manner that a development agreement would be part of a plan of subdivision. The roads and services will be required to be designed consistent with the Town's Development Manual. Storm water management will be through the existing storm water pond on Normandy Ave. with upgrade to the existing outlet, the cost of which will be the responsibility of the developer.

As a private residential complex the owner will also be responsible for snow removal, garbage collection, recycling and general ongoing maintenance of the roadway, services, grounds and buildings. Since there is only development on the west side of the Phase 1 street it is recommended that sidewalks be included only on that side leading out to Heritage Road.

## **LINK TO STRATEGIC PLAN**

Manage residential growth through sustainable planning.

## **FINANCIAL CONSIDERATIONS**

There will be an increase in the assessment value of the property once development is completed.

## **CONSULTATIONS**

### **1) Public Consultations**

In accordance to O. Reg 545/06 of the *Planning Act*, property owners within 200m of the subject site boundaries received the Notice of Open House/ Public Meeting by mail.

There has been limited feedback to date on the proposal however public comment from the zoning amendment in 2015 was reviewed again and comment from the July 2017 meeting was also taken into consideration.

Public Concerns:

- i. Form of tenure, rental versus individual ownership

Comment: Ownership is not controlled through the zoning of a property. Any property within the Town can be individually owned or rented for its permitted use. The concern however, I believe, relates to 'pride of ownership' i.e. an individual is more likely to make an effort to maintain a property they own.

ii. Location of the development

Comment: All forms of housing are needed in all areas of the Town including suburbs and rural areas.

iii. Water Pressure Impacts

Comment: The serviceability of this property was reviewed particular in terms of the Town water. Stantec Consulting outlined that the property could be serviced with an extension of the water main from the end of Woodlawn Cres. Property owners in the area had expressed concern that there are existing pressure issues that will be made worst as a result of the proposed development. In consultation with Municipal Services it was indicated that the pressure in this area is a result of the system servicing the area and would not be negatively impacted as a result of the added development, i.e. if pressure is 35 to 45 psi now it will be 35 to 45 psi after.

iv. Property Values

Comment: It is very common for the development of affordable or rental housing to cause concerns for abutting proper owners that the value of their property is negatively impacted as a result of certain types of development. There has been a considerable amount of research undertaken on this very subject with little to no evidence that property values are impacted.

v. Social Impacts

Comment: The PAC hear from a member of the public what the potential issues could be if affordable housing where to be developed. However, their comments were related to social housing rather than affordable housing which can be considerably different. The program that the applicant potentially receives funding under provides residents who have a source of income, although limited or fixed and assistance is needed to afford housing. For example an individual is retired with a fixed income or an individual works full time but at minimum wage and needs help to afford their housing.

A Planning Advisory Committee meeting was held on Sept 19, 2017 with the following motion:

**PAC-14-2017**

Moved by Shannon Olson, seconded by Murray McLeod, that the Planning Advisory Committee endorse the requested Zoning By-law Amendment to move forward to Council.

**MOTION CARRIED  
(3 TO 2)**

## 2) Agency & Administrative Consultations

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

Agency or Administrator	Comment
Essex Region Conservation Authority Watershed Planner	<ul style="list-style-type: none"> <li>The subject lands are not located in a regulated area and ERCA expressed no objection to the proposed planning approvals. It has been recommended that storm water management be part of the final approval requirement</li> </ul>
Town of Kingsville Management Team	<ul style="list-style-type: none"> <li>Service capacity has been reviewed and the lands can be provided with both Town water and sanitary sewer</li> <li>Upgrading of the existing Dieppe subdivision storm water pond outlet will be a requirement of the development moving forward</li> <li>All roads and services to be designed and installed in accordance with the Town's Development Manual</li> <li>Any conveyance of the roads and services in the future will require inspection and correction of deficiencies at the developers expense</li> </ul>
County of Essex	<ul style="list-style-type: none"> <li>Connection to Heritage Road will require permits from the County and must be designed in accordance with County Standards</li> <li>All structures are to be located a minimum of 85 ft. from the centreline of Heritage Road</li> </ul>
Other	<ul style="list-style-type: none"> <li>A Species at Risk assessment is not necessary</li> <li>An archaeological screening was completed and concluded that no issues were present. A letter of clearance from the applicable Ministry should also be submitted for the Town's records</li> <li>A traffic impact assessment was completed in late 2014 for a total of 44 units and concluded no issues however that study recommended no connection to Heritage Road. With the development in two Phases traffic will be split between Heritage Road and the existing subdivision affectively achieving a similar result to that of two connections.</li> </ul>

## Conclusions

The requested zoning amendment does not seek to permit uses that are not currently permitted under the existing LR-30(h) zoning. What it does request is clarification that development of a maximum of 16 dwelling units (in a mix of semi-detached and townhouse style) will be permitted as a development on one lot and develop any necessary site-specific regulations. As noted above the zoning on the Phase 2 portion of the property will remain unchanged.

## RECOMMENDATION

It is recommended that Council approve zoning amendment application ZBA/19/17 to rezone the Phase 1 portion of the subject property known at 150 Heritage Road from Lakeshore Residential Exception 30, holding (LR-30(h) to Lakeshore Residential Exception 33, (LR-33) and adopt the implementing by-law.

*Robert Brown*

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

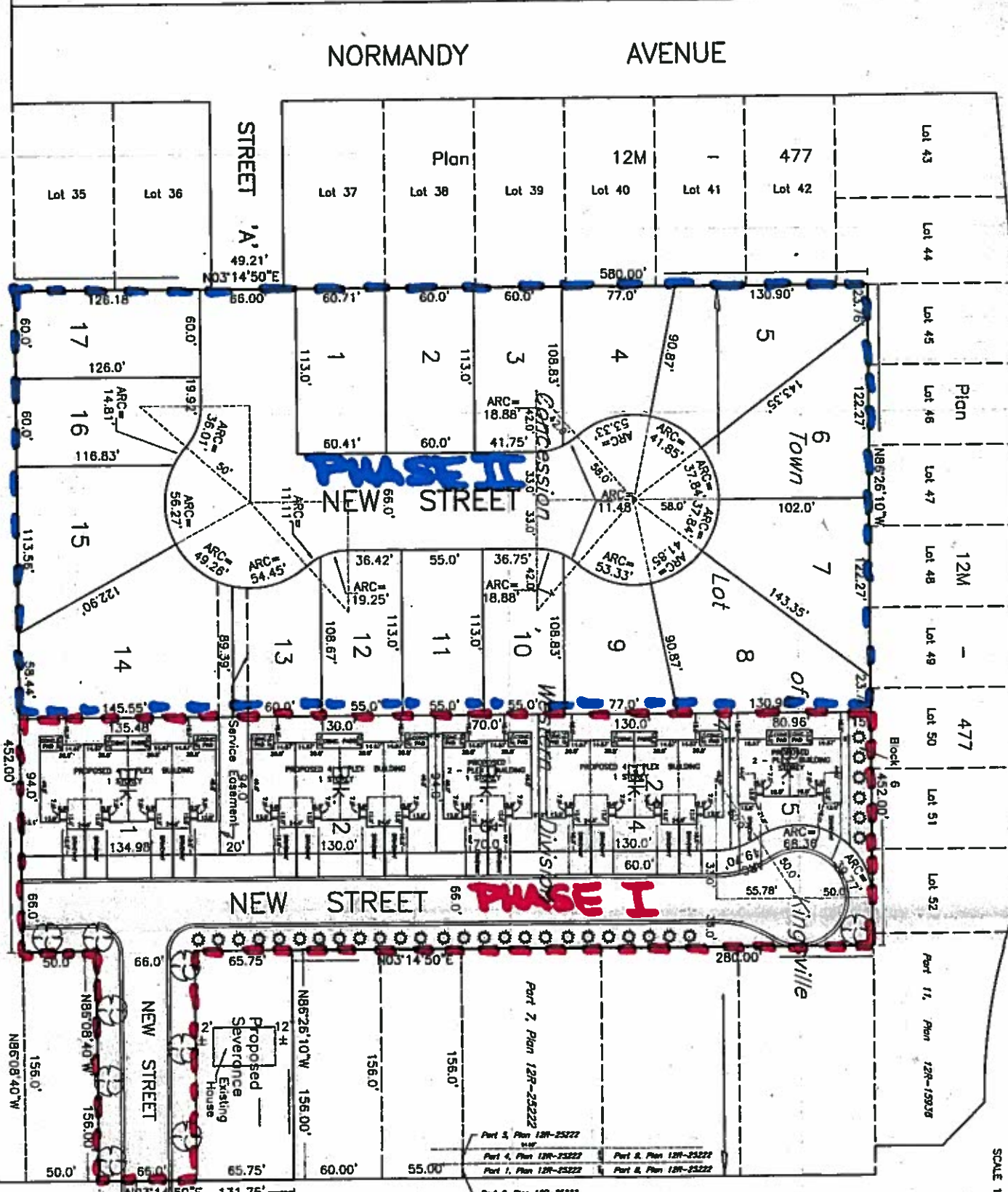
*Peggy Van Mierlo-West*

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



JAMES AVENUE

PROPOSED SUBDIVISION LAYOUT  
ON  
PART OF LOT 4  
CONCESSION 1, WESTERN DIVISION  
IN THE  
TOWN OF KINGSVILLE  
SCALE 1" = 40'



# THE CORPORATION OF THE TOWN OF KINGSVILLE

## BY-LAW NUMBER 100-2017

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***Being a By-law to amend By-law No. 1-2014  
the Comprehensive Zoning By-law for the  
Corporation of the Town of Kingsville  
(150 Heritage Road)***

**WHEREAS** By-law No. 1-2014 is the Town's Comprehensive Zoning By-law regulating the use of lands and the character, location and use of buildings and structures within the Town of Kingsville;

**AND WHEREAS** the Council of the Corporation of the Town of Kingsville deems it expedient and in the best interest of proper planning to further amend By-law No. 1-2014;

**AND WHEREAS** this by-law conforms with the Official Plan that pertains to the Corporation of the Town of Kingsville;

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

1. That Subsection Lakeshore Residential Exceptions is amended by adding Subsection 6.7.33 as follows:

**6.7.33 'LAKESHORE RESIDENTIAL EXCEPTION 33 (LR-33)'**

For lands shown as LR-33 on Map 64 Schedule "A" of this By-law.

a) ***Permitted Uses***

Those *uses permitted* under Section 6.7 Lakeshore Residential (LR).

b) ***Permitted Buildings and Structures***

- i. Those buildings and structures permitted in Section 6.7;
- ii. Semi-detached dwelling(s)
- iii. Semi-detached dwelling unit(s)
- iv. Townhouse dwelling(s)
- v. Townhouse dwelling unit(s)

c) ***Zone Provisions***

Provisions of the (LR) Section 6.7 shall apply the lands *zoned* (LR-33);

- i) Notwithstanding 6.7.33 (b) the maximum number of dwelling units on one lot shall not exceed 16 units total. No single building shall contain more than 4 dwelling units.
- ii) Notwithstanding provisions of Section 6.7, the following additional provisions shall apply to lands *zoned* (LR-33):

	<i>Single detached dwelling</i>	<i>Semi-detached dwelling</i>	<i>Semi-detached dwelling unit</i>	<i>Townhouse dwelling</i>	<i>Townhouse dwelling unit</i>
<b>Lot area</b> (minimum)	464 m <sup>2</sup>	600 m <sup>2</sup>	290 m <sup>2</sup>	800 m <sup>2</sup>	250 m <sup>2</sup>
<b>Lot frontage</b> (minimum)	15 m	20 m	9 m	29 m	9 m
<b>Lot coverage</b> (maximum)	50%	50%	52%	50%	52%
<b>Building height</b> (maximum)	10.6m	7.62m			
<b>Front yard</b> (minimum)	6 m	5.5 m	5.5 m	5.5 m	5.5 m
<b>Interior Side yard</b> (minimum)	1.5 m, or where there is no <i>garage</i> 1.5 m on one side and 3 m on the other side	i) 1.5 m with an attached garage ii) where there is no <i>garage</i> 3 m	i) 1.5 m and 0 m on common wall; ii) where there is no <i>garage</i> 3 m on one side and 0m on common wall. iii) 4.5 m abutting an existing single detached dwelling lot and 0 m on the common wall	1.5 m	i) 1.5 m for end units and 0 m on the common wall side(s) ii) 4.5 m abutting an existing single detached dwelling lot and 0 m on the common wall
<b>Exterior Side yard</b> (min)	3 m				
<b>Rear yard</b> (minimum)	7.5 m	5.5 m			
<b>Minimum Gross Floor Area</b>	n/a	170 m <sup>2</sup>	85 m <sup>2</sup>	255 m <sup>2</sup>	85 m <sup>2</sup>

2. This by-law shall come into force and take effect from the date of passing by Council and shall come into force in accordance with Section 34 of the Planning Act.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY ENACTED THIS 10<sup>th</sup> DAY OF October, 2017**

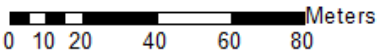
**MAYOR, NELSON SANTOS**


**CLERK, JENNIFER ASTROLOGO**

Schedule 'A'



Part of Lot 4, Concession 1 WD  
150 Heritage Road (County Road 50)  
Zoning By-law Amendment ZBA/19/17



 Schedule "A", Map 64 of By-law 1-2014 is hereby amended by changing the zone symbol as shown on Schedule 'A' in cross-hatch attached hereto from 'Lakeshore Residential Exception 30 - holding (LR-30 (h))' to 'Lakeshore Residential Exception 33 (LR-33)'



**Town of Kingsville  
Council Summary Report  
2017**

**Cheque Distributions for the Month of:**

**SEPTEMBER**

**Department Summary:**

Dept. No.	Department Name	Amount
	Credit Card Transactions	\$ 7,915.65
000	Default - Clearing	\$ 95,036.21
110	Council	\$ 1,200.36
112	General Administration	\$ 38,130.00
114	Information Technology	\$ 24,203.26
120	Animal Control	\$ 1,425.08
121	Fire	\$ 9,037.68
122	OPP	\$ 259,658.97
124	Building	\$ 3,727.13
130	Transportation - Public Works	\$ 195,591.18
131	Sanitation	\$ 169,830.20
151	Cemetery	\$ 8,614.06
170	Arena	\$ 33,584.84
171	Parks	\$ 64,882.03
172	Fantasy of Lights	\$ 2,057.56
173	Marina	\$ 14,064.80
174	Migration Festival	\$ 140.00
175	Recreation Programs	\$ 4,545.83
176	Communities in Bloom	\$ -
178	Facilities	\$ 4,258.65
180	Planning	\$ 15,026.00
181	BIA	\$ 986.04
184	Accessibility Committee	\$ 172.99
185	Tourism & Economic Development Committee	\$ 52.40
186	Heritage Committee	\$ 1,200.00
201	Environmental - Water	\$ 16,197.99
242	Kingsville/Lakeshore West Wastewater	\$ 98,915.40
243	Cottam Wastewater	\$ 6,352.41

**Total of Current Expenditures:** \$ 1,076,806.72

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

**Total Number of Current Cheques Issued:** 285

**Comparison Data: SEPTEMBER 2016**

**Total of Approved Expenditures:** \$ 1,720,615.95

**Total Number of Cheques Issued:** 258

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

**Council Summary Report  
Credit Card Transactions  
September 2017**

<b>Cheque Number</b>	<b>Cheque Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Account</b>	<b>Amount</b>
63221	9/14/2017	TD Canada Trust - SI Visa	MFOA - Zwiers	01-112-098-60254	\$ 185.79
63352	9/26/2017	TD Canada Trust - SI Visa	MFOA Conf - Zwiers	01-112-098-60254	\$ 185.79
63221	9/14/2017	TD Canada Trust - SI Visa	Deputy Clerk - Job Ad	01-112-099-60306	\$ 406.02
63221	9/14/2017	TD Canada Trust - SI Visa	Greg Lanigan Retirement	01-112-099-60317	\$ 211.18
63221	9/14/2017	TD Canada Trust - SI Visa	Greg Lanigan Retirement	01-112-099-60317	\$ 110.00
63352	9/26/2017	TD Canada Trust - SI Visa	Website Cert - MyKingsville	01-114-099-60302	\$ 649.00
63221	9/14/2017	TD Canada Trust - SI Visa	Computer Repair	01-114-099-60309	\$ 245.37
63221	9/14/2017	TD Canada Trust - SI Visa	Dual Release Catch Pole	01-121-099-60756	\$ 180.86
63352	9/26/2017	TD Canada Trust - SI Visa	Annual Meeting Reg - P Valore	01-124-098-60254	\$ 1,545.84
63352	9/26/2017	TD Canada Trust - SI Visa	OBOA Annual Meeting	01-124-098-60254	\$ 208.42
63221	9/14/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	\$ 51.18
63221	9/14/2017	TD Canada Trust - SI Visa	P&R - Facility Mtce	01-171-099-60315	\$ 33.39
63221	9/14/2017	TD Canada Trust - SI Visa	P&R - Equipment Repair	01-171-099-60316	\$ 65.17
63221	9/14/2017	TD Canada Trust - SI Visa	FOL - Power Supply	01-172-099-60315	\$ 766.29
63352	9/26/2017	TD Canada Trust - SI Visa	EDAC Reg - R Brown	01-180-099-60254	\$ 813.14
63352	9/26/2017	TD Canada Trust - SI Visa	EDAC Conf Reg - R Brown	01-180-099-60254	\$ 118.26
63352	9/26/2017	TD Canada Trust - SI Visa	Conference Reg - Plancke	02-201-098-60254	\$ 1,031.85
63222	9/14/2017	TD Canada Trust - PVMW	EDAC Conf Reg - PVMW	01-112-098-60254	\$ 813.14
63222	9/14/2017	TD Canada Trust - PVMW	Photos for Sponsor	01-185-099-63113	\$ 66.00
63353	9/26/2017	TD Canada Trust - PVMW	Eng Membership - R Mackie	01-130-099-60320	\$ 228.96
TD Canada Trust - NS Visa <i>no transactions in September</i>					\$ -
<b>Total Credit Card Transactions</b>					<b>\$ 7,915.65</b>

**Town of Kingsville  
 Council Summary Report**

<b>Ranges:</b>	<b>From:</b>	<b>To:</b>
<b>Vendor ID:</b>	<b>First</b>	<b>Last</b>
<b>Vendor Name:</b>	<b>First</b>	<b>Last</b>
<b>Cheque Date:</b>	<b>9/1/2017</b>	<b>9/30/2017</b>
<b>Sorted By:</b>	<b>Cheque Number</b>	

Distribution Types Included: **PURCH**

Cheque Number	Cheque Date	Vendor Name	Description	Amount
<b>Total For Department</b>				
				<b>\$0.00</b>
<u>000</u>	-			
0063083	✖	9/14/2017	Minister of Finance Tax Sale Ad 01-000-030-21307	\$169.50
0063128	✖	9/14/2017	Essex Free Press Tax Sale Ad 01-000-030-21307	\$1,280.47
0063151	✖	9/14/2017	I.B.E.W. #636 Remittance Aug 13-26/17 01-000-000-21006	\$723.91
0063159	✖	9/14/2017	Kingsville Fire Fighter Assoc Remittance - July 2017 01-000-000-21014	\$372.00
0063168	✖	9/14/2017	Lisa DiGioia Dentistry Professio 75% Return on Security Deposit 01-000-020-21501	\$7,500.00
0063173	✖	9/14/2017	Marcovecchio Construction Deposit Refund - 3069 Graham 01-000-000-21410	\$1,000.00
0063182	✖	9/14/2017	Municipality of Leamington Drain Mtce - Sturgeon Creek 01-000-023-14080	\$107.33
0063198	✖	9/14/2017	Jefferson Preston Deposit Refund - 1506 Heritage 01-000-000-21410	\$1,000.00
0063199	✖	9/14/2017	Pro Bid Contractors Ltd. Bridge Replacement- 22 Cameron 01-000-023-14080	\$9,819.83
0063199	✖	9/14/2017	Pro Bid Contractors Ltd. Bridge Replacement - 504 CR8 01-000-023-14080	\$12,211.19
0063204	✖	9/14/2017	RC Spencer Associates Inc. Engineering Design- Pre-Tender 01-000-006-13201	\$1,116.31
0063209	✖	9/14/2017	Edwin Sawatzky Deposit Refund - 144 Heritage 01-000-000-21410	\$1,000.00
0063213	✖	9/14/2017	Sims Publications Incorporated Tax Sale Ad - Week 2 01-000-030-21307	\$203.40
0063213	✖	9/14/2017	Sims Publications Incorporated Tax Sale Ad 01-000-030-21307	\$203.40
0063213	✖	9/14/2017	Sims Publications Incorporated Tax Sale Ad 01-000-030-21307	\$203.40
0063213	✖	9/14/2017	Sims Publications Incorporated Public Meeting ZBA/02/16 01-000-020-22202	\$183.17
0063217	✖	9/14/2017	Southpoint Sun Various Ads 01-000-030-21307	\$1,613.64
0063231	✖	9/14/2017	United Way Remittance 01-000-000-21012	\$99.00
0063244		9/14/2017	Workplace Safety & Insurance f Remittance - August 2017 01-000-000-21007	\$16,600.97
0063257	✖	9/26/2017	Bondy, Riley, Koski 14 By-Law Reg 56-2017 - PLC/01/17 01-000-020-22127	\$338.41

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063257 ✖	9/26/2017	Bondy, Riley, Koski	Dev Agreement Reg - ZBA/13/16 01-000-020-22220	\$287.07
0063282 ✖	9/26/2017	Evergreen Lawn Maintenance	Maintenance of Various Lots 01-000-006-12062	\$2,400.02
0063292 ✖	9/26/2017	Hurricane SMS Inc	CCTV Inspection 01-000-006-13199	\$1,755.00
0063292 ✖	9/26/2017	Hurricane SMS Inc	CCTV Storm & Sanitary 01-000-006-13199	\$1,950.00
0063292 ✖	9/26/2017	Hurricane SMS Inc	CCTV Inspection/Flush Sanitary 01-000-006-13199	\$1,950.00
0063292 ✖	9/26/2017	Hurricane SMS Inc	CCTV Inspections - Robin Crt 01-000-006-13199	\$1,560.00
0063292 ✖	9/26/2017	Hurricane SMS Inc	CCTV Inspections - Robin Crt 01-000-006-13199	\$877.50
0063294 ✖	9/26/2017	I.B.E.W. #636	Remittance Aug 27-Sept 9/17 01-000-000-21006	\$1,275.50
0063324 ✖	9/26/2017	HYDRO ONE	1 Conc Lot 22 Moroun Pump Stn 01-000-023-14080	\$794.40
0063325 ✖	9/26/2017	Ontario Tax Sales Inc	Website Listing for Tax Sale 01-000-030-21307	\$762.75
0063325 ✖	9/26/2017	Ontario Tax Sales Inc	Website Listing for Tax Sale 01-000-030-21307	\$762.75
0063333 ✖	9/26/2017	RC Spencer Associates Inc.	Design Invoice 01-000-006-13201	\$12,995.51
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-000-006-12002	\$20.96
0063343 ✖	9/26/2017	Dorothy Shepley	Deposit Rfnd - 119 CR 27 01-000-000-21410	\$1,000.00
0063348 ✖	9/26/2017	Stantec Consulting Ltd.	Design Services 01-000-006-13199	\$4,142.07
0063348 ✖	9/26/2017	Stantec Consulting Ltd.	Design Services 01-000-006-13200	\$6,756.75

**Total For Department 000 \$95,036.21**

110 -

0063163	9/14/2017	Local Authority Services Ltd.	2017 Risk Mgmt - G Queen 01-110-101-60253	\$356.16
0063186	9/14/2017	Thomas Neufeld	AMO 2017 - Mileage 01-110-105-60253	\$777.09
0063203	9/14/2017	Gord Queen	Lunch Meeting-NDP Caucus 01-110-101-60253	\$67.11

**Total For Department 110 \$1,200.36**

112 -

0063091	9/14/2017	AMCTO	Deputy Clerk - Job Ad 01-112-099-60306	\$508.80
0063093	9/14/2017	Applied Computer Solutions Inc	Tower Move 01-112-099-60315	\$1,602.72
0063096	9/14/2017	BDO Canada LLP	Record Retention By-Law Review 01-112-099-60319	\$1,375.29



# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063098	9/14/2017	Bondy, Riley, Koski	Port Expropriations 01-112-099-60319	\$3,507.26
0063101	9/14/2017	Canada Post Corporation	Traffic By-Law Review Notices 01-112-099-60306	\$212.78
0063101	9/14/2017	Canada Post Corporation	Water Bills/Tax Arrears 01-112-099-60303	\$600.79
0063106	9/14/2017	Compugen Inc.	Clerk/Treasury Copies 01-112-099-60301	\$377.01
0063106	9/14/2017	Compugen Inc.	CAO Copies 01-112-099-60301	\$0.30
0063107	9/14/2017	Compugen Finance Inc.	Treasury - Copier Lease 01-112-099-60311	\$768.94
0063113	9/14/2017	Celine Damphouse	Police Clearance 01-112-099-60317	\$25.00
0063115	9/14/2017	Fred Dean	Webinar - J Astrologo 01-112-098-60254	\$202.50
0063136	9/14/2017	G&K Services Canada Inc	Town Hall - Mats 01-112-099-60315	\$87.36
0063137	9/14/2017	Global Leasing	Photocopier Lease - Oct-Dec/17 01-112-006-12085	\$358.77
0063145	9/14/2017	Tara Hewitt	Various Expenses 01-112-099-60317	\$48.04
0063146	9/14/2017	Hicks Morley Hamilton Stewart &	Legal Fees 01-112-099-60319	\$2,055.55
0063157	✖ 9/14/2017	Ketchum Manufacturing Inc.	2018 Dog Tags 01-112-006-12085	\$749.30
0063160	9/14/2017	Sandra Kitchen	Postage Expenses 01-112-099-60303	\$12.95
0063170	9/14/2017	Lucier Glove & Safety Products	Crossing Guard Clothing 01-112-099-60368	\$132.29
0063171	✖ 9/14/2017	Linda Lyman	Simon/Bezaire - Sept 9/17 01-112-072-60129	\$275.00
0063171	✖ 9/14/2017	Linda Lyman	Simon/Bezaire - Sept 9/17 01-112-072-60129	\$10.01
0063171	✖ 9/14/2017	Linda Lyman	Brazeau/Hayes - Sept 2/17 01-112-072-60129	\$275.00
0063171	✖ 9/14/2017	Linda Lyman	Krueger/Maiolo - Aug 18/17 01-112-072-60129	\$275.00
0063171	✖ 9/14/2017	Linda Lyman	Krueger/Maiolo - Aug 18/17 01-112-072-60129	\$21.01
0063171	✖ 9/14/2017	Linda Lyman	Bendig/Carter - Aug 18/17 01-112-072-60129	\$275.00
0063171	✖ 9/14/2017	Linda Lyman	Bendig/Carter - Aug 18/17 01-112-072-60129	\$4.09
0063171	✖ 9/14/2017	Linda Lyman	Tiessen/O'Huigin - Aug 27/17 01-112-072-60129	\$275.00
0063171	✖ 9/14/2017	Linda Lyman	Tiessen/O'Huigin - Aug 27/17 01-112-072-60129	\$12.50
0063178	9/14/2017	Merchant Paper Company	Town Hall - Janitorial Supplie 01-112-099-60315	\$313.30
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-112-099-60301	\$474.38
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-112-099-60317	\$3.16
0063187	9/14/2017	New Designs Flowers & Gifts	Flowers - T Neufeld's Mother 01-112-099-60317	\$76.18
0063187	9/14/2017	New Designs Flowers & Gifts	16 Flowers - N Santos Grandmother 01-112-099-60317	\$82.29

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063212	9/14/2017	Shred-It International ULC	Records Destruction 01-112-099-60317	\$231.07
0063213	9/14/2017	Sims Publications Incorporated	Exec Assistant Job Ad 01-112-099-60306	\$183.17
0063217	9/14/2017	Southpoint Sun	Various Ads 01-112-099-60306	\$378.55
0063220 *	9/14/2017	Sun Parlour Folk Music Society	Refund - Over the Road Banner 01-112-066-41270	\$50.00
0063223	9/14/2017	Telus Mobility	BB Bill 01-112-099-60327	\$1,296.59
0063227	9/14/2017	Tri-County Copiers Plus	Front Desk Copies 01-112-099-60301	\$172.48
0063228	9/14/2017	Truax Lumber	Town Hall - Book Shelf 01-112-099-60315	\$58.92
0063233	9/14/2017	Peggy Van Mierlo-West	EDAC Conf Niagara Falls 01-112-098-60254	\$887.21
0063233	9/14/2017	Peggy Van Mierlo-West	Mileage 01-112-099-60400	\$153.67
0063233	9/14/2017	Peggy Van Mierlo-West	Mileage 01-112-098-60254	\$359.85
0063235 *	9/14/2017	Mark Vickers	Refund - Portable Sign App 01-112-064-41183	\$65.00
0063237	9/14/2017	Watson & Associates Economis	Work until July 31st 01-112-360-71718	\$2,221.16
0063238	9/14/2017	Warkentin Plumbing	A/C Maintenance 01-112-099-60315	\$879.21
0063245	9/26/2017	E.L.K. Energy Inc	Rent - Pearl St 01-112-099-60311	\$450.02
0063253	9/26/2017	ATM Pharmacies Ltd	Rent - Unit 10, 59 Main St E 01-112-099-60376	\$1,664.08
0063255	9/26/2017	Bell Canada	2021 Division-line to building 01-112-099-60327	\$559.68
0063255	9/26/2017	Bell Canada	2021 Division - long dist/ext 01-112-099-60327	\$622.80
0063256	9/26/2017	Debra Bellamy	Police Clearance 01-112-099-60317	\$25.00
0063268	9/26/2017	Culligan Water	Water Cooler Rental 01-112-099-60311	\$28.44
0063275	9/26/2017	D.H.Kingsville Investments Inc	Medical Centre Rent 01-112-099-60366	\$3,013.68
0063277	9/26/2017	Ergonow Incorporated	Ergo Items 01-112-099-60358	\$1,928.60
0063280	9/26/2017	Essex Free Press	Special Metting of Council 01-112-099-60306	\$182.07
0063300	9/26/2017	Amanda Keller	Police Clearance/Abstract 01-112-099-60317	\$37.00
0063312 *	9/26/2017	Linda Lyman	Laba/Hawkins - Sept 16/17 01-112-072-60129	\$275.00
0063312 *	9/26/2017	Linda Lyman	Laba/Hawkins - Sept 16/17 01-112-072-60129	\$38.22
0063312 *	9/26/2017	Linda Lyman	Whiting/Tiessen - Sept 23/17 01-112-072-60129	\$275.00
0063312 *	9/26/2017	Linda Lyman	Whiting/Tiessen - Sept 23/17 01-112-072-60129	\$7.00
0063314	9/26/2017	Merchant Paper Company	Admin - Supplies 01-112-099-60315	\$109.57
0063319	9/26/2017	Gary Nelson	1 Stress Counselling for Fire 01-112-099-60319	\$400.00

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063322	9/26/2017	Stephanie Olewski	MAP Law Unit 1 - 50% 01-112-098-60254	\$178.08
0063324	9/26/2017	HYDRO ONE	2021 Division Admin #J027150 01-112-099-60314	\$2,911.14
0063337	9/26/2017	R. Moir Cleaning Service	Town Hall - Cleaning 01-112-099-60341	\$1,831.68
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-112-072-60222	\$963.01
0063345	9/26/2017	Sims Publications Incorporated	Folk Fest Ad 01-112-099-60306	\$53.93
0063345	9/26/2017	Sims Publications Incorporated	Folk Fest Ad 01-112-099-60306	\$136.36
0063345	9/26/2017	Sims Publications Incorporated	Special Meeting of Council 01-112-099-60307	\$155.69
0063345	9/26/2017	Sims Publications Incorporated	Advertising - Hunting 01-112-064-41110	\$119.06
0063354	9/26/2017	Thomson Reuters Canada	Online Charges 01-112-099-60320	\$113.03
0063357	9/26/2017	Union Gas Limited	2021 Division - Town Hall 01-112-099-60314	\$117.41

**Total For Department 112 \$38,130.00**

**114** -

0063093	9/14/2017	Applied Computer Solutions Inc	Service Calls 01-114-099-60310	\$381.60
0063093	9/14/2017	Applied Computer Solutions Inc	Firehall - Radio Replacement 01-114-360-71708	\$4,979.52
0063124	9/14/2017	Empire Communications	Access Cards 01-114-099-60309	\$248.42
0063127	9/14/2017	eSolutionsGroup Limited	Kingsville website - #1 01-114-360-71717	\$9,512.86
0063127	9/14/2017	eSolutionsGroup Limited	MyKingsville website - #1 01-114-360-71717	\$5,088.00
0063150	9/14/2017	Tony Iacobelli	Mileage 01-114-099-60400	\$85.59
0063201	9/14/2017	Purolator Courier Service	Courier Fees 01-114-099-60305	\$27.52
0063214	9/14/2017	Siteimprove Inc.	Website Accessibility 01-114-099-60309	\$3,572.79
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-114-072-60222	\$306.96

**Total For Department 114 \$24,203.26**

**120** -

0063161	9/14/2017	Lakeside Animal Hospital	Spay Neuter Program 01-120-280-60125	\$135.08
0063243	9/14/2017	Larry Wood	Animal Control - July 2017 01-120-280-60124	\$280.00
0063278	9/26/2017	Erie Veterinary Hospital	18 Spay & Neuter Program 01-120-280-60125	\$75.00

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063363	9/26/2017	Windsor Essex County Humane	Stray Cat Program - August 01-120-280-60125	\$360.00
0063363	9/26/2017	Windsor Essex County Humane	Spay Neuter Voucher 01-120-280-60125	\$50.00
0063367	9/26/2017	Larry Wood	Animal Control - August 01-120-280-60124	\$525.00
<b>Total For Department 120</b>				<b>\$1,425.08</b>
<u>121</u>	-			
0063089	9/14/2017	Allstream Business Inc	Fire Emerg Calls 733-2399 01-121-099-60327	\$41.72
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-121-099-60315	\$66.14
0063094	9/14/2017	B&T Waechter Holdings Ltd (Cc	Spark Plugs 01-121-099-60316	\$41.69
0063094	9/14/2017	B&T Waechter Holdings Ltd (Cc	Fire - Facility Mtce 01-121-099-60315	\$12.20
0063102	9/14/2017	CDI Computer Dealers Inc.	Refurbished Keyboard Kit 01-121-099-60358	\$653.30
0063106	9/14/2017	Compugen Inc.	Copies 01-121-099-60311	\$62.53
0063114	9/14/2017	Darch Fire	E-one Maintenance 01-121-099-60316	\$1,235.72
0063119	9/14/2017	Drexler Diving Systems	Specialty Team Equipment 01-121-099-60756	\$60.04
0063122	9/14/2017	E.L.K. Energy Inc	120 Fox St 01-121-099-60314	\$241.60
0063132	9/14/2017	Fireservice Management Ltd.	Fire - Equipment Repair 01-121-099-60316	\$97.79
0063133	9/14/2017	Fire Marshal's Public Fire Safety	Public Ed Supplies 01-121-100-60710	\$528.34
0063134	9/14/2017	Fire Hall Car Wash	Fire - Facility Mtce 01-121-099-60315	\$61.05
0063136	9/14/2017	G&K Services Canada Inc	Fire - Mats 01-121-099-60315	\$41.72
0063139	9/14/2017	Gosfield North Communications	Cottam Fire Hall 01-121-099-60327	\$183.26
0063148	9/14/2017	Sean Humenny	Recruit Training - Burn Pan 01-121-099-60317	\$51.89
0063154	9/14/2017	Jim's Division Auto Ltd	Oil Filter 01-121-099-60316	\$45.86
0063158	9/14/2017	Kingsville Home Hardware	Batteries 01-121-099-60315	\$13.73
0063158	9/14/2017	Kingsville Home Hardware	Windshield Washer Fluid 01-121-099-60315	\$11.57
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$39.66

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$4.91
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$28.61
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$32.53
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$23.65
0063158	9/14/2017	Kingsville Home Hardware	Tire Cleaner 01-121-099-60315	\$10.17
0063158	9/14/2017	Kingsville Home Hardware	Drill Bit 01-121-099-60315	\$8.64
0063158	9/14/2017	Kingsville Home Hardware	Recruit Training Supplies 01-121-099-60317	\$156.48
0063158	9/14/2017	Kingsville Home Hardware	Fire - Facility Mtce 01-121-099-60315	\$47.78
0063158	9/14/2017	Kingsville Home Hardware	Tote Box 01-121-099-60315	\$64.08
0063158	9/14/2017	Kingsville Home Hardware	Bag Ties for School Bags 01-121-100-60710	\$4.35
0063158	9/14/2017	Kingsville Home Hardware	Fire - Equipment Repair 01-121-099-60316	\$5.90
0063176	9/14/2017	Maxill Inc	Rescue Supplies 01-121-100-60705	\$198.25
0063180	9/14/2017	Mister Mat	Fire - Mats 01-121-099-60315	\$43.30
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-121-099-60317	\$33.12
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-121-099-60301	\$57.67
0063201	9/14/2017	Purolator Courier Service	Courier Fees 01-121-099-60305	\$3.99
0063224	9/14/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	\$65.39
0063224	9/14/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	\$82.71
0063224	9/14/2017	Thames Communications Ltd.	Fire - Equipment Repair 01-121-099-60316	\$114.99
0063232	9/14/2017	Util-Equip Manufacturing Inc.	Fire - Equipment Repair 01-121-099-60316	\$574.94
0063239	9/14/2017	Thomas Windibank	Recruit Training Food 01-121-099-60317	\$85.31
0063240	9/14/2017	Windsor Factory Supply	Recruit Glasses 01-121-099-60316	\$34.68
0063254	9/26/2017	B&T Waechter Holdings Ltd (Cc	Fire - Bolt Cutter 01-121-099-60358	\$61.04
0063270	9/26/2017	Jeff Dean	Water for Rehab 01-121-099-60317	\$19.92
0063272	9/26/2017	DeLage Landen	Copier 01-121-099-60311	\$71.25
0063316	9/26/2017	Mister Mat	Fire - Mats 01-121-099-60315	\$43.30
0063324	9/26/2017	HYDRO ONE	1720 Division Rd N 01-121-099-60314	\$1,103.19
0063330	9/26/2017	Purolator Courier Service	Fire - Courier Expense 01-121-099-60305	\$3.99
0063331	9/26/2017	Queens Auto Supply	20 Mini Bulb 01-121-099-60316	\$0.99

**Town of Kingsville  
 Council Summary Report**

<b>Cheque Number</b>	<b>Cheque Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Cheque Amount</b>
0063331	9/26/2017	Queens Auto Supply	Spark Plug 01-121-099-60316	\$107.40
0063342	9/26/2017	Dorothy Shepley	Janitorial Contract 01-121-099-60341	\$333.33
0063347	9/26/2017	Southwest Diesel Service Inc	124 - Equipment Repair 01-121-099-60316	\$128.77
0063347	9/26/2017	Southwest Diesel Service Inc	219 - Equipment Repair 01-121-099-60316	\$184.96
0063347	9/26/2017	Southwest Diesel Service Inc	123 - Equipment Repair 01-121-099-60316	\$799.14
0063357	9/26/2017	Union Gas Limited	1720 Division Rd N 01-121-099-60314	\$27.74
0063357	9/26/2017	Union Gas Limited	120 Fox St 01-121-099-60314	\$27.38
0063362	9/26/2017	Wholesale Promotional Product	Uniforms 01-121-072-60216	\$439.60
0063368	9/26/2017	Work Authority	Uniforms - Boots 01-121-072-60216	\$154.91
0063368	9/26/2017	Work Authority	Uniform - Boots 01-121-072-60216	\$79.69
0063368	9/26/2017	Work Authority	Uniforms - Boots 01-121-072-60216	\$81.40

**Total For Department 121 \$9,037.68**

122 -

0063086	9/14/2017	ABSOLUTE CANADIAN	OPP - Water 01-122-099-60317	\$85.60
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-122-099-60315	\$66.14
0063122	9/14/2017	E.L.K. Energy Inc	41 Division St S 01-122-099-60314	\$798.10
0063139	9/14/2017	Gosfield North Communications	OPP - Talbot St Cottam 01-122-099-60327	\$121.88
0063178	9/14/2017	Merchant Paper Company	Fire - Janitorial Supplies 01-122-099-60315	\$76.10
0063225	9/14/2017	Town of Kingsville	41 Division St S 01-122-099-60314	\$219.14
0063228	9/14/2017	Truax Lumber	OPP - Facility Mtce 01-122-099-60315	\$51.72
0063285	9/26/2017	G&K Services Canada Inc	OPP - Mats 01-122-099-60315	\$86.73
0063295	9/26/2017	John and Michelle Ivanisko	Rent - Cottam OPP 01-122-260-60342	\$600.00
0063302	9/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	\$33.57
0063302	9/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	\$14.74
0063302	9/26/2017	Kingsville Home Hardware	OPP - Facility Mtce 01-122-099-60315	\$50.86
0063315	9/26/2017	Minister of Finance (OPP)	OPP Contract - Sept 2017 01-122-072-60120	\$256,009.00
0063336	9/26/2017	Ricoh Canada	OPP Photocopies 01-122-099-60311	\$270.67

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063337	9/26/2017	R. Moir Cleaning Service	OPP - Cleaning 01-122-099-60341	\$915.84
0063337	9/26/2017	R. Moir Cleaning Service	Cottam OPP - Cleaning 01-122-099-60341	\$203.52
0063357	9/26/2017	Union Gas Limited	41 Division St S 01-122-099-60314	\$55.36

**Total For Department 122 \$259,658.97**

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0063084	9/14/2017	Minister of Finance	BCIN Renewal - B DeVeer 01-124-099-60320	\$109.00
0063177	9/14/2017	MC Business Solutions Ltd	Copies/Photocopier 01-124-099-60301	\$176.59
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-124-099-60301	\$230.39
0063193	9/14/2017	Albert J Peach	Contracted Services 01-124-072-60120	\$1,950.00
0063208	9/14/2017	Sam's Service Facility	14-02 - Repair 01-124-099-60316	\$257.80
0063208	9/14/2017	Sam's Service Facility	Bldg Dept - Service 01-124-099-60316	\$234.21
0063208	9/14/2017	Sam's Service Facility	15-03 - Service 01-124-099-60316	\$234.90
0063323	9/26/2017	Ontario Building Officials Associ	Building Code Training-Olewski 01-124-098-60254	\$534.24

**Total For Department 124 \$3,727.13**

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0063088	9/14/2017	AGO Industries Inc.	Clothing Allotment 01-130-072-60216	\$134.32
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-130-099-60315	\$66.14
0063094	9/14/2017	B&T Waechter Holdings Ltd (Cc	Seat Covers 01-130-099-60316	\$132.26
0063100	9/14/2017	BSM Technologies Ltd (formerly	PW - Fleet Tracking Software 01-130-099-60460	\$1,015.06
0063104	9/14/2017	Cervus Equipment	Sweeper Annual & Brake Chamber 01-130-110-60422	\$1,379.16
0063110	9/14/2017	County Wide Tree Service	Trim Trees - Simmers Ave 01-130-099-60426	\$356.16
0063110	9/14/2017	County Wide Tree Service	Tree Removal - 102 McCallum 01-130-099-60426	\$1,286.25
0063110	9/14/2017	County Wide Tree Service	22 Tree Removal - 1320 Patricia 01-130-099-60426	\$864.96

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063110	9/14/2017	County Wide Tree Service	Tree Removal - 1319 Patricia 01-130-099-60426	\$7,326.72
0063112	9/14/2017	D & L Digging	Streetlights - Augustine 01-130-114-60413	\$2,508.38
0063112	9/14/2017	D & L Digging	Streetlights - Augustine 01-130-114-60413	\$2,218.37
0063112	9/14/2017	D & L Digging	Streetlights - McCallum 01-130-114-60413	\$2,884.89
0063116	9/14/2017	Delta Power Equipment	13-01 - Switch 01-130-099-60316	\$36.51
0063117	9/14/2017	Dillon Consulting	Road 2 W - Eng Services 01-130-360-71339	\$12,058.55
0063118	9/14/2017	DiMenna Excavating	Daylight Utilities on Park 01-130-360-71744	\$1,488.24
0063120	9/14/2017	Economy Rental Centre	Chainsaw Sharpening 01-130-099-60316	\$10.12
0063120	9/14/2017	Economy Rental Centre	New Chainsaw 01-130-099-60357	\$432.44
0063120	9/14/2017	Economy Rental Centre	Chain & Case for Saw 01-130-099-60357	\$49.17
0063120	9/14/2017	Economy Rental Centre	Recoil for Chainsaw 01-130-099-60316	\$53.93
0063122	9/14/2017	E.L.K. Energy Inc	390 Main St E Traffic Lights 01-130-110-60402	\$57.02
0063122	9/14/2017	E.L.K. Energy Inc	Wigle Traffic Lights 01-130-110-60402	\$45.67
0063122	9/14/2017	E.L.K. Energy Inc	Jasperson Traffic Lights 01-130-110-60402	\$172.03
0063122	9/14/2017	E.L.K. Energy Inc	Streetlights - Kingsville 01-130-114-60412	\$4,922.71
0063122	9/14/2017	E.L.K. Energy Inc	Division Traffic Lights 01-130-110-60402	\$134.64
0063122	9/14/2017	E.L.K. Energy Inc	Spruce Traffic Lights 01-130-110-60402	\$172.03
0063122	9/14/2017	E.L.K. Energy Inc	Santos & Main Traffic 01-130-110-60402	\$28.23
0063122	9/14/2017	E.L.K. Energy Inc	Streetlights - Cottam 01-130-114-60412	\$1,000.73
0063128	9/14/2017	Essex Free Press	Spray Ads 01-130-099-60306	\$257.93
0063128	9/14/2017	Essex Free Press	Spray Ads 01-130-099-60306	\$728.28
0063128	9/14/2017	Essex Free Press	Spray Ads 01-130-099-60306	\$257.93
0063130	9/14/2017	Essex County Mun. Supervisors	PW Training 01-130-098-60254	\$75.00
0063138	9/14/2017	Golder Associates	Bridge 028 - Material Testing 01-130-360-71339	\$4,952.33
0063141	9/14/2017	Great Lakes Safety Products	PW - First Aid Kits 01-130-099-60347	\$99.58
0063141	9/14/2017	Great Lakes Safety Products	Hard Hats Holders 01-130-099-60347	\$47.18
0063141	9/14/2017	Great Lakes Safety Products	Temporary Traffic Signs 01-130-099-60347	\$951.59
0063142	9/14/2017	Greg Bailey Limited	Repair Spray Pump 01-130-118-60416	\$154.39
0063143	9/14/2017	G-TEL Engineering Inc	2 Bocate Utilities - Park St 01-130-360-71744	\$890.40



**Town of Kingsville  
 Council Summary Report**

<b>Cheque Number</b>	<b>Cheque Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Cheque Amount</b>
0063152	9/14/2017	Intrepid General Limited	Bridge 028 - PPC #1 01-130-360-71339	\$16,542.42
0063153	9/14/2017	Jeff Shepley Excavating Ltd.	Asphalt Driveway Approaches 01-130-360-71724	\$11,001.62
0063155	9/14/2017	J.J.Tires Limited	13-04 Tire Repair 01-130-099-60316	\$25.44
0063158	9/14/2017	Kingsville Home Hardware	Light Bulbs for Lamps 01-130-099-60301	\$44.71
0063172	9/14/2017	Major Construction (2010) Ltd.	1 Year Maintenance Holdback 01-130-360-71450	\$15,000.00
0063175	9/14/2017	Shaun Martinho	Sweeper - Registration/Plates 01-130-110-60422	\$187.00
0063179	9/14/2017	Mill-Am Corporation	Road Repair on Wigle Ave 01-130-110-60418	\$10,847.93
0063185	9/14/2017	Nedco-Div.of Rexel Canda Elec	Streetlights - mtce 01-130-114-60413	\$134.32
0063189	9/14/2017	HYDRO ONE	Streetlights - Kratz 01-130-114-60412	\$4.33
0063189	9/14/2017	HYDRO ONE	Streetlights - Conservation 01-130-114-60412	\$570.48
0063189	9/14/2017	HYDRO ONE	Streetlights - Holly St 01-130-114-60412	\$13.82
0063189	9/14/2017	HYDRO ONE	Streetlights - Rd 2W 01-130-114-60412	\$17.71
0063189	9/14/2017	HYDRO ONE	Streetlights - Road 3E 01-130-114-60412	\$4.33
0063189	9/14/2017	HYDRO ONE	Streetlights - Cranberry St 01-130-114-60412	\$13.21
0063194	9/14/2017	Phasor Industrial	Streetlight Repairs 01-130-114-60413	\$10,920.47
0063195	9/14/2017	Praxair Canada Inc.	Cylinder Lease Renewal 01-130-099-60318	\$196.65
0063199	9/14/2017	Pro Bid Contractors Ltd.	Clear & Repair Gravel Road 01-130-138-60432	\$2,808.57
0063201	9/14/2017	Purolator Courier Service	Courier Fees 01-130-099-60305	\$18.65
0063202	9/14/2017	Queens Auto Supply	15-01 Strobe Light 01-130-099-60316	\$435.78
0063202	9/14/2017	Queens Auto Supply	Nozzle 01-130-099-60335	\$21.36
0063202	9/14/2017	Queens Auto Supply	Air Shield - Sweeper 01-130-110-60422	\$18.31
0063202	9/14/2017	Queens Auto Supply	Bulbs 01-130-099-60316	\$46.64
0063202	9/14/2017	Queens Auto Supply	Exhaust Fluid 01-130-099-60335	\$17.71
0063202	9/14/2017	Queens Auto Supply	Sign Replacements 01-130-132-60428	\$5.04
0063202	9/14/2017	Queens Auto Supply	Shop Supplies 01-130-099-60335	\$29.23
0063204	9/14/2017	RC Spencer Associates Inc.	Esseltine Drain 01-130-360-71547	\$5,467.05
0063208	9/14/2017	Sam's Service Facility	10-01 - Service 01-130-099-60316	\$207.26
0063208	9/14/2017	Sam's Service Facility	10-01 - Replace Tires 01-130-099-60316	\$622.85
0063208	9/14/2017	Sam's Service Facility	241-01 - Service 01-130-099-60316	\$194.70

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063208	9/14/2017	Sam's Service Facility	11-03 - Service 01-130-099-60316	\$383.47
0063208	9/14/2017	Sam's Service Facility	01-03 - Repairs and Service 01-130-099-60316	\$564.97
0063208	9/14/2017	Sam's Service Facility	10-01 - Service 01-130-099-60316	\$210.55
0063210	9/14/2017	Security One Alarm Systems	Monitoring 9/1/2017-11/30/2017 01-130-099-60452	\$45.76
0063213	9/14/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	\$219.80
0063213	9/14/2017	Sims Publications Incorporated	Spray Ads 01-130-099-60306	\$219.80
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Repair Ditch on Road 2 01-130-141-60429	\$140.57
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 2E - Kratz to Union 01-130-138-60432	\$3,808.23
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 3E Shouldering 01-130-138-60432	\$3,727.61
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 3E Shouldering 01-130-138-60432	\$1,470.51
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 3E Shouldering 01-130-138-60432	\$2,271.42
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Road 2W Shouldering 01-130-138-60432	\$3,275.33
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Graham Sdrd - Crossing Repair 01-130-110-60418	\$139.92
0063217	9/14/2017	Southpoint Sun	Spray Ads 01-130-099-60306	\$340.90
0063217	9/14/2017	Southpoint Sun	Spray Ads/Canada Day Ad 01-130-099-60306	\$1,331.02
0063217	9/14/2017	Southpoint Sun	Various Ads 01-130-118-60416	\$341.91
0063218	9/14/2017	Stantec Consulting Ltd.	Design/Construction Services 01-130-360-71744	\$13,823.86
0063236	9/14/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	\$156.10
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	\$983.08
0063236	9/14/2017	Waddick Fuels	Clear ULS 01-130-099-60340	\$806.46
0063236	9/14/2017	Waddick Fuels	Clear ULS 01-130-099-60340	\$1,178.68
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	\$1,206.78
0063236	9/14/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	\$75.79
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	\$1,145.38
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	\$1,021.57
0063236	9/14/2017	Waddick Fuels	Clear ULS 01-130-099-60340	\$2,431.25
0063236	9/14/2017	Waddick Fuels	Dyed ULS 01-130-099-60340	\$143.88
0063236	9/14/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	\$1,057.30
0063240	9/14/2017	Windsor Factory Supply	25 Shovels/Picks 01-130-099-60357	\$158.23

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063240	9/14/2017	Windsor Factory Supply	Sprinkler Repair 01-130-141-60439	\$18.75
0063262	9/26/2017	Chapman Signs	Signs for Park St 01-130-360-71744	\$137.38
0063266	9/26/2017	Corp. of the County of Essex	Streetline Painting 2017 01-130-110-60401	\$11,331.82
0063267	9/26/2017	County Wide Tree Service	Tree Removal - 149 Gladstone 01-130-099-60426	\$264.58
0063267	9/26/2017	County Wide Tree Service	Tree Removal - 137 McCallum 01-130-099-60426	\$335.81
0063267	9/26/2017	County Wide Tree Service	Tree Trimming - 20 Pr. Albert 01-130-099-60426	\$325.63
0063267	9/26/2017	County Wide Tree Service	Tree Trim - 891 Park Ave 01-130-099-60426	\$325.63
0063267	9/26/2017	County Wide Tree Service	Tree Removal - 145 Division 01-130-099-60426	\$264.58
0063290	9/26/2017	Hertz Equipment Rental	Sidewalk Grinder Rental 01-130-099-60318	\$1,070.69
0063297	9/26/2017	Jireh Tools	Impact Tools 01-130-099-60357	\$70.21
0063302	9/26/2017	Kingsville Home Hardware	Hardware for Sign Replacements 01-130-132-60428	\$29.19
0063302	9/26/2017	Kingsville Home Hardware	Tools for Sign Replacements 01-130-132-60428	\$8.93
0063302	9/26/2017	Kingsville Home Hardware	Road 2 Ditch repair 01-130-141-60429	\$18.30
0063302	9/26/2017	Kingsville Home Hardware	Sidewalk Maintenance 01-130-144-60438	\$25.93
0063302	9/26/2017	Kingsville Home Hardware	Sidewalk 01-130-144-60438	\$13.10
0063302	9/26/2017	Kingsville Home Hardware	Bolts for shop 01-130-099-60335	\$14.57
0063302	9/26/2017	Kingsville Home Hardware	Glass Cleaner 01-130-099-60335	\$5.59
0063302	9/26/2017	Kingsville Home Hardware	10-01 Equipment Repair 01-130-099-60316	\$8.00
0063302	9/26/2017	Kingsville Home Hardware	Move Road Water GPS unit 01-130-099-60316	\$1.41
0063302	9/26/2017	Kingsville Home Hardware	Small Shovel 01-130-099-60357	\$26.44
0063302	9/26/2017	Kingsville Home Hardware	Sidewalk Maintenance 01-130-144-60438	\$14.62
0063307	9/26/2017	Leamington Int. Trucks	15-01 Safety and Service 01-130-099-60316	\$1,660.37
0063307	9/26/2017	Leamington Int. Trucks	12-01 Safety and Service 01-130-099-60316	\$1,169.92
0063307	9/26/2017	Leamington Int. Trucks	12-01 Turn Signal 01-130-099-60316	\$55.00
0063324	9/26/2017	HYDRO ONE	PW Garage 01-130-099-60314	\$715.90
0063331	9/26/2017	Queens Auto Supply	Brake Cleaner for Shop 01-130-099-60335	\$10.48
0063331	9/26/2017	Queens Auto Supply	Exhaust Fluid for Sweeper 01-130-110-60422	\$17.71
0063331	9/26/2017	Queens Auto Supply	11-03 Exhaust Fluid 01-130-099-60316	\$17.71
0063331	9/26/2017	Queens Auto Supply	Air Hose Attachment 01-130-099-60335	\$17.83

**Town of Kingsville  
 Council Summary Report**

<b>Cheque Number</b>	<b>Cheque Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Cheque Amount</b>
0063331	9/26/2017	Queens Auto Supply	PW - Rust Converter 01-130-099-60335	\$13.42
0063331	9/26/2017	Queens Auto Supply	11-03 Fluid 01-130-099-60316	\$16.65
0063346	9/26/2017	Southwestern Sales Corp. Ltd.	Road 2W Shouldering 01-130-138-60432	\$3,234.46
0063346	9/26/2017	Southwestern Sales Corp. Ltd.	Fix Driveways after Shoulderin 01-130-138-60432	\$1,955.37
0063357	9/26/2017	Union Gas Limited	2021 Division - Garage 01-130-099-60314	\$28.53
0063357	9/26/2017	Union Gas Limited	2021 Division - PW Garage 01-130-099-60314	\$22.97
0063358	9/26/2017	Waddick Fuels	UNLD Gas 01-130-099-60340	\$1,000.53
0063359	9/26/2017	Walker Aggregates Inc.	Fix Gravel Road to Lagoons 01-130-138-60432	\$3,389.64
0063365	9/26/2017	Windsor-Essex County Health L	Larviciding 01-130-099-60399	\$408.09

**Total For Department 130 \$195,591.18**

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0063129	9/14/2017	Essex-Windsor Solid Waste	Fixed Costs - July 2017 01-131-400-60370	\$34,384.00
0063129	9/14/2017	Essex-Windsor Solid Waste	White Goods - April-June 01-131-400-60381	\$1,470.44
0063129	9/14/2017	Essex-Windsor Solid Waste	Perpetual Care - July/August 01-131-400-60404	\$13,359.00
0063129	9/14/2017	Essex-Windsor Solid Waste	Waste Disposal - July 2017 01-131-400-60370	\$17,433.27
0063129	9/14/2017	Essex-Windsor Solid Waste	Yard Waste - July 2017 01-131-400-60370	\$2,440.62
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - 315 Queen 01-131-400-60380	\$188.26
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - 315 Queen 01-131-400-60380	\$86.50
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - Cottam Mini 01-131-400-60380	\$231.17
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - Crystal Apt 01-131-400-60380	\$231.17
0063241	9/14/2017	Windsor Disposal Services Ltd.	Waste Collection - Sept 2017 01-131-400-60380	\$42,128.39
0063281	9/26/2017	Essex-Windsor Solid Waste	Waste Disposal - August 01-131-400-60370	\$17,404.33
0063281	9/26/2017	Essex-Windsor Solid Waste	Yard Waste - August 01-131-400-60370	\$2,182.83
0063281	9/26/2017	Essex-Windsor Solid Waste	Fixed Costs - August 01-131-400-60370	\$34,384.00
0063364	9/26/2017	Windsor Disposal Services Ltd.	Waste Collection - Arena 01-131-400-60380	\$72.01
0063364	9/26/2017	Windsor Disposal Services Ltd.	Yardwaste Collection - August 01-131-400-60382	\$3,834.21

Town of Kingsville  
Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
Total For Department 131				\$169,830.20
151	-			
0063122	9/14/2017	E.L.K. Energy Inc	Greenhill Cemetery 01-151-099-60314	\$24.27
0063149	9/14/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	\$600.00
0063149	9/14/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	\$500.00
0063149	9/14/2017	Hutchins Monuments	Grave Opening 01-151-072-60121	\$1,600.00
0063225	9/14/2017	Town of Kingsville	Greenhill Cemetery 01-151-099-60314	\$85.25
0063261	9/26/2017	Cedar Creek Landscaping	Cemetery Grass Cutting 01-151-072-60120	\$5,700.00
0063302	9/26/2017	Kingsville Home Hardware	Hose for Cemetery 01-151-099-60337	\$54.99
0063302	9/26/2017	Kingsville Home Hardware	Cemetery Maintenance 01-151-099-60337	\$8.99
0063302	9/26/2017	Kingsville Home Hardware	Headstone Maintenance 01-151-099-60364	\$12.49
0063331	9/26/2017	Queens Auto Supply	Spark Plug for Lawn Mower 01-151-099-60316	\$3.21
0063357	9/26/2017	Union Gas Limited	Mill St Cemetery 01-151-099-60314	\$24.86
Total For Department 151				\$8,614.06
170	-			
0063088	9/14/2017	AGO Industries Inc.	Clothing Allotment 01-170-072-60216	\$600.02
0063089	9/14/2017	Allstream Business Inc	Arena - Fax/Debit 733-2866 01-170-099-60327	\$82.00
0063089	9/14/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-170-099-60327	\$41.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-170-099-60315	\$65.00
0063125	9/14/2017	Erie North Shore Minor Hockey	P2P Form - 072 01-170-000-15000	\$558.00
0063136	9/14/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	\$41.00
0063140	9/14/2017	Nolan Goyette	Ice Paint 01-170-099-60315	\$1,075.00
0063147	9/14/2017	Howie's Custom Coating Applic2	Gamboni Repair 01-170-099-60316	\$400.00

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063156	9/14/2017	Jutzi Fuels	Arena - Equipment Repair 01-170-099-60316	\$927.00
0063166	9/14/2017	Limelight & Electric	Arena - Facility Mtce 01-170-099-60315	\$151.01
0063167	9/14/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60316	\$356.22
0063169	9/14/2017	Loblaw Inc.	Candy for Vending Machine 01-170-154-60446	\$88.92
0063178	9/14/2017	Merchant Paper Company	Arena - Janitorial Supplies 01-170-099-60335	\$78.78
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-170-099-60301	\$33.82
0063192	9/14/2017	Orkin Canada Corporation	Pest Control 01-170-099-60315	\$81.00
0063206	9/14/2017	Rona Inc	Padlock 01-170-099-60315	\$20.99
0063226	9/14/2017	Tremblar Building Supplies	Arena - Facility Mtce 01-170-099-60315	\$195.00
0063228	9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$2.19
0063228	9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$22.99
0063228	9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$2.99
0063228	9/14/2017	Truax Lumber	Arena - Facility Mtce 01-170-099-60315	\$34.47
0063228	9/14/2017	Truax Lumber	New Arena Door 01-170-099-60315	\$26.98
0063228	9/14/2017	Truax Lumber	New Arena Door 01-170-099-60315	\$8.16
0063230 *	9/14/2017	UK Soccer (formerly VK Soccer	P2P Form 73 01-170-000-15000	\$94.50
0063240	9/14/2017	Windsor Factory Supply	Arena - Shop Supplies 01-170-099-60335	\$22.08
0063248 *	9/26/2017	2nd Kingsville Scouts	P2P Forms - 76 80 81 82 85 01-170-000-15000	\$1,012.50
0063250	9/26/2017	Alift	Arena - Equipment Repair 01-170-099-60316	\$562.66
0063251	9/26/2017	Allsop Plumbing	Backflow - Canteen 01-170-099-60315	\$304.00
0063259	9/26/2017	BSM Technologies Ltd (formerly	Interfleet Charges 01-170-099-60327	\$47.50
0063265	9/26/2017	Cogeco	1741 Jasperson Lane 01-170-099-60327	\$102.44
0063268	9/26/2017	Culligan Water	Water Cooler Rental 01-170-099-60315	\$27.95
0063269 *	9/26/2017	Darcy School of Dance	P2P Forms - 63 64 75 01-170-000-15000	\$1,500.06
0063273	9/26/2017	Dependable Door and Dock Ser	Overhead Doors - Mtce 01-170-099-60315	\$534.50
0063274	9/26/2017	D.H. Jutzi Limited	Equipment Rental 01-170-099-60318	\$75.00
0063285	9/26/2017	G&K Services Canada Inc	Arena - Mats 01-170-099-60315	\$41.00
0063302	9/26/2017	Kingsville Home Hardware	Arena - Facility Mtce 01-170-099-60315	\$27.98
0063302	9/26/2017	Kingsville Home Hardware	29 Olympia Room - Mtce 01-170-099-60315	\$85.17

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063302	9/26/2017	Kingsville Home Hardware	Olympia Room - Mtce 01-170-099-60315	\$25.98
0063302	9/26/2017	Kingsville Home Hardware	Arena - New Door 01-170-099-60315	\$11.97
0063303 *	9/26/2017	Lakeshore Lightening Girls Hocl	P2P Form - 79 01-170-000-15000	\$567.00
0063306	9/26/2017	Leamington Equipment Rentals	Arena - Facility Mtce 01-170-099-60315	\$634.80
0063309	9/26/2017	Linde Canada Limited 15687	Arena - Propane 01-170-099-60340	\$55.04
0063309	9/26/2017	Linde Canada Limited 15687	Rental Charges 01-170-099-60340	\$80.17
0063309	9/26/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	\$112.90
0063309	9/26/2017	Linde Canada Limited 15687	Propane 01-170-099-60340	\$55.04
0063310	9/26/2017	Loblaw Inc.	Candy 01-170-154-60446	\$97.71
0063311 *	9/26/2017	Tara Loop	P2P Forms 88 89 01-170-000-15000	\$972.00
0063314	9/26/2017	Merchant Paper Company	Arena - Supplies 01-170-099-60335	\$249.45
0063318	9/26/2017	Municipality of Leamington (LKF	Ice Rental - Leamington 01-170-150-60606	\$2,087.50
0063324	9/26/2017	HYDRO ONE	Arena Complex 01-170-099-60314	\$13,238.66
0063326	9/26/2017	Otis Canada, Inc.	Service 09/01/17 to 11/30/17 01-170-099-60315	\$1,137.24
0063335	9/26/2017	Resurface Corp	Arena - Equipment Repair 01-170-099-60316	\$106.00
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 01-170-072-60222	\$150.47
0063341 *	9/26/2017	Sarah Parks Horsemanship	P2P Form 78 01-170-000-15000	\$432.00
0063345	9/26/2017	Sims Publications Incorporated	Subscription Renewal 01-170-099-60320	\$51.97
0063357	9/26/2017	Union Gas Limited	1741 Jasperson Lane 01-170-099-60314	\$827.06
0063360	9/26/2017	Warkentin Plumbing	Arena - Facility Mtce 01-170-099-60315	\$437.00
0063366	9/26/2017	Windsor Window Imaging Inc.	Arena - Facility Mtce 01-170-099-60315	\$2,730.00

**Total For Department 170**

**\$33,584.84**

171

0063085	9/14/2017	ABC Recreation Ltd	Swing 01-171-360-71732	\$429.83
0063089	9/14/2017	Allstream Business Inc	Park Pavilion 733-8952 01-171-155-60327	\$44.30
0063089	9/14/2017	Allstream Business Inc	Arena/Carnegie Elevators 01-171-171-60327	\$47.98
0063089	9/14/2017	Allstream Business Inc	Lions Hall 01-171-159-60327	\$41.00

301-171-159-60327

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063090	9/14/2017	Allsop Plumbing	Install Outside Tap 01-171-171-60315	\$381.09
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-099-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-173-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-155-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-155-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-155-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-173-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-175-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-174-60315	\$66.14
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-159-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-172-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-171-171-60315	\$66.14
0063092	9/14/2017	Anna's Flowers	Perennials 01-171-099-60344	\$46.37
0063097	9/14/2017	Blendtek Fine Ingredients	KSB Grounds Mtce 01-171-177-60337	\$561.71
0063105	9/14/2017	Chapman Signs	17-04 Decal for Truck 01-171-360-71754	\$632.54
0063105	9/14/2017	Chapman Signs	Decals for Trucks 01-171-360-71753	\$632.54
0063108	9/14/2017	Commander Industries Inc	17-02 - Dump Body 01-171-360-71754	\$14,447.88
0063108	9/14/2017	Commander Industries Inc	17-04 - Dump Body 01-171-360-71753	\$14,081.54
0063111	9/14/2017	Court Surface Specialists Ltd	Tennis Court Mtce 01-171-099-60315	\$343.95
0063122	9/14/2017	E.L.K. Energy Inc	Queen St - NE Corner 01-171-099-60314	\$17.65
0063122	9/14/2017	E.L.K. Energy Inc	Queen St - NW Corner 01-171-099-60314	\$18.44
0063122	9/14/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$22.36
0063122	9/14/2017	E.L.K. Energy Inc	28 Division St S 01-171-171-60314	\$382.78
0063122	9/14/2017	E.L.K. Energy Inc	315 Queen St - Meter Cab 01-171-099-60314	\$17.30
0063122	9/14/2017	E.L.K. Energy Inc	315 Queen St - Pavilion 01-171-155-60314	\$499.91
0063122	9/14/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	\$64.06
0063122	9/14/2017	E.L.K. Energy Inc	37 Beech (42 Main) 01-171-172-60314	\$166.70
0063122	9/14/2017	E.L.K. Energy Inc	124 Fox - Ridgeview Park 01-171-176-60314	\$273.99
0063122	9/14/2017	E.L.K. Energy Inc	3122 Fox St 01-171-173-60314	\$493.93



# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063122	9/14/2017	E.L.K. Energy Inc	21 Mill St - Lions Hall 01-171-159-60314	\$398.25
0063122	9/14/2017	E.L.K. Energy Inc	169 Cty Rd 34W (Cottam Rotary) 01-171-099-60314	\$47.72
0063126	9/14/2017	E.R.(Bill) Vollans Ltd.	Weed Whipping String 01-171-099-60335	\$67.11
0063131	9/14/2017	Essex County Locksmiths	Exit Device 01-171-159-60315	\$376.51
0063144	9/14/2017	Gyori Farms Inc.	P&R - Mulch 01-171-099-60337	\$442.66
0063145	9/14/2017	Tara Hewitt	Various Expenses 01-171-099-60317	\$44.41
0063162	9/14/2017	Lakeshore Directional Drilling	Conduit for New Service 01-171-360-71154	\$2,000.00
0063169	9/14/2017	Loblaw Inc.	Mettawas BBQ Supplies 01-171-179-60454	\$84.37
0063169	9/14/2017	Loblaw Inc.	Mettawas BBQ Supplies 01-171-179-60454	\$35.88
0063169	9/14/2017	Loblaw Inc.	Mettawas BBQ Supplies 01-171-179-60454	\$35.88
0063174	9/14/2017	Mar-Co Clay Products Inc.	Ball Mix 01-171-177-60337	\$1,577.25
0063178	9/14/2017	Merchant Paper Company	P&R - Janitorial Supplies 01-171-099-60335	\$327.73
0063191	9/14/2017	Openspace Solutions Inc	Splashpad - Parts 01-171-176-60315	\$275.00
0063192	9/14/2017	Orkin Canada Corporation	Pest Control - Ant Treatment 01-171-099-60315	\$290.02
0063196	9/14/2017	Practica	Pick up Bags 01-171-099-60335	\$222.04
0063200	9/14/2017	Proud House Wash Ltd.	Spray Diamonds 01-171-099-60315	\$203.52
0063202	9/14/2017	Queens Auto Supply	Spark Plugs 01-171-099-60316	\$8.63
0063206	9/14/2017	Rona Inc	Cabinet Door 01-171-172-60315	\$144.79
0063207	9/14/2017	Rudak Excavating	Demolition/Removal Building 01-171-360-71734	\$3,869.44
0063208	9/14/2017	Sam's Service Facility	01-03 - Repairs and Service 01-171-099-60316	\$564.96
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Dog Park 01-171-099-60337	\$50.10
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	P&R - Grounds Mtce 01-171-099-60337	\$542.76
0063225	9/14/2017	Town of Kingsville	103 Park St 01-171-178-60481	\$41.40
0063225	9/14/2017	Town of Kingsville	37 Beech St 01-171-172-60314	\$100.65
0063225	9/14/2017	Town of Kingsville	21 Mill St - Lions Hall 01-171-159-60314	\$274.16
0063225	9/14/2017	Town of Kingsville	28 Division St S 01-171-171-60314	\$60.44
0063225	9/14/2017	Town of Kingsville	Lakeside Park Washrooms 01-171-099-60314	\$225.49
0063225	9/14/2017	Town of Kingsville	Lakeside Park Pavilion 01-171-155-60314	\$1,067.66
0063226	9/14/2017	Tremblar Building Supplies	32 P&R - Facility Mtce 01-171-099-60315	\$24.93

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063228	9/14/2017	Truax Lumber	Ridgeview - Facility Mtce 01-171-176-60315	\$146.23
0063229	9/14/2017	TSC Stores L.P.	Ridgeview Park - Mtce 01-171-176-60315	\$33.99
0063234	9/14/2017	Vertechs Elevators Ontario Inc.	Monthly Elevator Mtce 01-171-171-60315	\$330.72
0063236	9/14/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	\$298.24
0063236	9/14/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	\$261.15
0063238	9/14/2017	Warkentin Plumbing	Kings Landing Mtce 01-171-099-60315	\$193.34
0063240	9/14/2017	Windsor Factory Supply	Gloves 01-171-099-60335	\$4.45
0063240	9/14/2017	Windsor Factory Supply	Gloves 01-171-099-60335	\$4.45
0063246	9/26/2017	E.L.K. Energy Inc	103 Park St 01-171-178-60481	\$1,238.20
0063247	9/26/2017	1797465 Ontario Limited	Port Rentals 01-171-099-60318	\$656.35
0063247	9/26/2017	1797465 Ontario Limited	Pumped Septic Tank 01-171-099-60315	\$437.57
0063252	9/26/2017	Anna's Flowers	HS - Garden Mums 01-171-150-60344	\$121.87
0063252	9/26/2017	Anna's Flowers	HS - Garden Mums 01-171-150-60344	\$30.47
0063252	9/26/2017	Anna's Flowers	HS - Garden Mums 01-171-150-60344	\$44.66
0063252	9/26/2017	Anna's Flowers	HS - Mums/Croton/Kale 01-171-150-60344	\$56.88
0063261	9/26/2017	Cedar Creek Landscaping	P&R - Grass Cuttings 01-171-072-60120	\$5,347.48
0063262	9/26/2017	Chapman Signs	Peace Garden sign 01-171-099-60315	\$201.48
0063263	9/26/2017	CnR Landscape	Lakeside - Trim Ditch Banks 01-171-072-60120	\$508.80
0063276	9/26/2017	Economy Rental Centre	P&R - Shop Supplies 01-171-099-60335	\$79.39
0063279	9/26/2017	E.R.(Bill) Vollans Ltd.	Kioti Repair 01-171-099-60316	\$2,152.26
0063279	9/26/2017	E.R.(Bill) Vollans Ltd.	Kioti Repair 01-171-099-60316	\$824.25
0063281	9/26/2017	Essex-Windsor Solid Waste	Waste Disposal - August 01-171-099-60337	\$280.22
0063283	9/26/2017	Fire Safety Services	Extinguisher Mtce 01-171-155-60315	\$22.00
0063296	9/26/2017	Janzen Equipment Limited	Mower Repair 01-171-099-60316	\$481.32
0063299	9/26/2017	Kelcom Telemessaging	Emerg Elevator Line 01-171-171-60327	\$25.39
0063301	9/26/2017	Kingsville Equipment Rentals	P&R - Equipment Rental 01-171-099-60318	\$28.49
0063302	9/26/2017	Kingsville Home Hardware	HS - Gloves/Pruner 01-171-150-60344	\$46.24
0063302	9/26/2017	Kingsville Home Hardware	Marking for Tents 01-171-099-60315	\$42.68
0063302	9/26/2017	Kingsville Home Hardware	3 Pavilion - Facility Mtce 01-171-155-60315	\$9.99

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	\$22.37
0063302	9/26/2017	Kingsville Home Hardware	Pavilion - Facility Mtce 01-171-155-60315	\$30.43
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	\$81.40
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	\$35.06
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	\$28.48
0063302	9/26/2017	Kingsville Home Hardware	P&R - Facility Mtce 01-171-099-60315	\$4.91
0063302	9/26/2017	Kingsville Home Hardware	P&R - Shop Supplies 01-171-099-60335	\$22.51
0063302	9/26/2017	Kingsville Home Hardware	Sideboards for Trucks 01-171-360-71753	\$21.88
0063302	9/26/2017	Kingsville Home Hardware	Sideboards for Trucks 01-171-360-71754	\$21.88
0063309	9/26/2017	Linde Canada Limited 15687	Rental Charges 01-171-099-60340	\$59.71
0063317	9/26/2017	Modular Service Group Inc	Storage Container Rent 01-171-099-60318	\$76.32
0063324	9/26/2017	HYDRO ONE	1741 Jasperson Lane 01-171-177-60314	\$421.96
0063324	9/26/2017	HYDRO ONE	ERCA Ticket Booth 01-171-099-60314	\$32.44
0063329	9/26/2017	Proud House Wash Ltd.	Weeds - Emily & Houston 01-171-099-60337	\$178.08
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$46.72
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$56.20
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$39.48
0063331	9/26/2017	Queens Auto Supply	P&R - Equipment Repair 01-171-099-60316	\$9.80
0063334	9/26/2017	Reliance Home Comfort	24 Mill St - Lions Hall 01-171-159-60314	\$24.00
0063337	9/26/2017	R. Moir Cleaning Service	Unico - Cleaning 01-171-172-60315	\$400.00
0063338	9/26/2017	Larry Rocheleau	Mileage 01-171-099-60400	\$62.73
0063349	9/26/2017	Stinson Equipment Ltd.	Traffic Paint 01-171-099-60335	\$198.85
0063357	9/26/2017	Union Gas Limited	21 Mill St - Lions Hall 01-171-159-60314	\$21.77
0063357	9/26/2017	Union Gas Limited	28 Division St S 01-171-171-60314	\$21.37
0063357	9/26/2017	Union Gas Limited	124 Fox St 01-171-176-60314	\$23.32
0063357	9/26/2017	Union Gas Limited	37 Beech St 01-171-172-60314	\$24.12
0063358	9/26/2017	Waddick Fuels	P&R - Dyed ULS 01-171-099-60340	\$320.71
0063360	9/26/2017	Warkentin Plumbing	Splash Pad Maintenance 01-171-176-60315	\$913.52

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
<b>Total For Department 171</b>				<b>\$64,882.03</b>
<u>172</u>	-			
0063213	9/14/2017	Sims Publications Incorporated	FOL Rack Card 01-172-099-60306	\$739.79
0063271	9/26/2017	Dekra-Lite Industries Incorporated	FOL - Lights 01-172-099-60315	\$1,317.77
<b>Total For Department 172</b>				<b>\$2,057.56</b>
<u>173</u>	-			
0063089	9/14/2017	Allstream Business Inc	Boat Ramp 733-6020 01-173-099-60327	\$44.30
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-173-099-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-173-099-60315	\$65.00
0063090	9/14/2017	Allsop Plumbing	Backflow Testing 01-173-099-60315	\$65.00
0063103	9/14/2017	Cedar Island Yacht Club	Little Tug - Maintenance 01-173-152-60333	\$884.93
0063103	9/14/2017	Cedar Island Yacht Club	Lights 01-173-099-60315	\$285.62
0063228	9/14/2017	Truax Lumber	Marina - Facility Mtce 01-173-099-60315	\$43.57
0063228	9/14/2017	Truax Lumber	Marina - Facility Mtce 01-173-099-60315	\$17.41
0063236	9/14/2017	Waddick Fuels	Fuel - Tug Boat 01-173-099-60340	\$100.00
0063236	9/14/2017	Waddick Fuels	Marina - Dyed ULS 01-173-099-60340	\$66.06
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	\$743.37
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	\$1,892.15
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	\$2,961.81
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	\$2,626.21
0063236	9/14/2017	Waddick Fuels	Marina - UNLD Gas 01-173-099-60383	\$1,895.89
0063289	9/26/2017	Victor Hawkswood	Well Fees Refund 01-173-060-40615	\$126.55
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	\$5.99
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	\$9.69
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	\$3.30
0063302	9/26/2017	Kingsville Home Hardware	Marina - Facility Mtce 01-173-099-60315	\$18.36

**Town of Kingsville  
 Council Summary Report**

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063304	9/26/2017	Lake Erie Concrete Supply Ltd	Marina - Facility Mtce 01-173-099-60315	\$314.10
0063313	9/26/2017	Melton Bros.Welding & Marine L	Marina - Facility Mtce 01-173-099-60315	\$614.50
0063320	9/26/2017	Newman Petroleum (1998) Inc.	Brine Solution 01-173-099-60315	\$263.00
0063324	9/26/2017	HYDRO ONE	Cedar Island Boat Slips 01-173-099-60314	\$692.96
0063324	9/26/2017	HYDRO ONE	Boat Ramp Booth 01-173-099-60314	\$42.27
0063324	9/26/2017	HYDRO ONE	Cedar Beach Marina - West Dock 01-173-099-60314	\$166.89
0063369	9/26/2017	XPlornet Communications Inc	Marina - Equipment Rental 01-173-099-60315	\$50.87

**Total For Department 173 \$14,064.80**

174 -

0063135	*	9/14/2017	Stacey Gagne	Vendor Refund 01-174-066-41272	\$50.00
0063308	*	9/26/2017	Linda LeBourdias	Refund 1 Vendor Space 01-174-066-41272	\$40.00
0063332	*	9/26/2017	Doris Ray	Vendor Refund 01-174-066-41272	\$50.00

**Total For Department 174 \$140.00**

175 -

0063087		9/14/2017	ACKO Printing	Terry Fox Run 01-175-099-60628	\$549.50
0063095	*	9/14/2017	Debbie Bagshaw	Refund of Urban Poling 01-175-066-40625	\$40.00
0063121		9/14/2017	Elegant Touch	Canada 150 Tea - Linens 01-175-099-60632	\$170.96
0063183		9/14/2017	Musical Strings 'n' Things Ltd.	Portable Sound System 01-175-360-71739	\$1,801.06
0063213		9/14/2017	Sims Publications Incorporated	Movie Night Ad 01-175-099-60628	\$142.46
0063217		9/14/2017	Southpoint Sun	Spray Ads/Canada Day Ad 01-175-099-60628	\$356.16
0063249		9/26/2017	AJR Publishing Inc.	Community Events Ad 01-175-099-60306	\$1,485.69

**Total For Department 175 \$4,545.83**

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0063217		9/14/2017	Southpoint Sun	Various Ads 01-178-360-71630	\$198.43
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**Town of Kingsville  
 Council Summary Report**

<b>Cheque Number</b>	<b>Cheque Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Cheque Amount</b>
0063286	9/26/2017	Glos Associates Inc	Kings Landing 01-178-360-71630	\$4,060.22
<b>Total For Department 178</b>				<b>\$4,258.65</b>
<u>180</u>	-			
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 01-180-099-60301	\$3.22
0063205	9/14/2017	ROA Studio	CIP Background for Open House 01-180-360-71741	\$2,544.00
0063219	9/14/2017	Storey Samways Ltd	Contract Services 01-180-099-60326	\$3,553.46
0063258	9/26/2017	Robert Brown (Employee)	Hall rental - Cottam United 01-180-360-71741	\$125.00
0063327	9/26/2017	Pearsall Marshall Halliwell & Se	Sauve OMB Hearing Costs 01-180-099-60326	\$5,044.75
0063350	9/26/2017	Storey Samways Ltd	Contracted Services 01-180-099-60326	\$3,755.57
<b>Total For Department 180</b>				<b>\$15,026.00</b>
<u>181</u>	-			
0063136	9/14/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	\$50.38
0063213	9/14/2017	Sims Publications Incorporated	Subscription Renewal 01-181-099-60320	\$48.80
0063255	9/26/2017	Bell Canada	BIA - Internet 01-181-099-60327	\$30.53
0063255	9/26/2017	Bell Canada	BIA - Phone 01-181-099-60327	\$103.05
0063285	9/26/2017	G&K Services Canada Inc	BIA - Mats 01-181-099-60341	\$50.38
0063293	9/26/2017	Hutchins Monuments	Imprinted Bricks 01-181-099-60630	\$223.87
0063321	9/26/2017	New Designs Flowers & Gifts	Flowers - Mayor Santos 01-181-099-60317	\$40.70
0063345	9/26/2017	Sims Publications Incorporated	Sidewalk Sale Ad 01-181-099-60320	\$101.76
0063345	9/26/2017	Sims Publications Incorporated	Sidewalk Sale Ad 01-181-099-60320	\$40.70
0063351	9/26/2017	Sun Parlour Folk Music Society	Folk Fesitival Ad 01-181-099-60306	\$86.50
0063361	9/26/2017	Karen Wettlaufer	BIA - Office Supplies 01-181-099-60301	\$209.37
<b>Total For Department 181</b>				<b>\$986.04</b>
<u>184</u>	-			

**Town of Kingsville  
Council Summary Report**

<b>Cheque Number</b>	<b>Cheque Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Cheque Amount</b>
0063287	9/26/2017	Hall Telecommunications Suppl	Accessibility 01-184-099-63300	\$172.99
<b>Total For Department 184</b>				<b>\$172.99</b>
<u>185</u>	-			
0063255	9/26/2017	Bell Canada	BIA Toll Free 01-185-099-60327	\$12.24
0063264	9/26/2017	Natalie Cobby	Postcards 01-185-099-63103	\$40.16
<b>Total For Department 185</b>				<b>\$52.40</b>
<u>186</u>	-			
0063099	9/14/2017	Veronica Brown	KMHAC Research - May 2017 01-186-099-63200	\$400.00
0063099	9/14/2017	Veronica Brown	KMHAC Research - June 2017 01-186-099-63200	\$400.00
0063099	9/14/2017	Veronica Brown	KMHAC Research - August 2017 01-186-099-60320	\$400.00
<b>Total For Department 186</b>				<b>\$1,200.00</b>
<u>201</u>	-			
0063088	9/14/2017	AGO Industries Inc.	Clothing Allotment 02-201-072-60216	\$153.98
0063101	9/14/2017	Canada Post Corporation	Water Bills/Tax Arrears 02-201-099-60303	\$2,373.96
0063105	9/14/2017	Chapman Signs	Decals for Trucks 02-201-360-71755	\$632.54
0063105	9/14/2017	Chapman Signs	13-05 Decals 02-201-099-60316	\$632.54
0063120	9/14/2017	Economy Rental Centre	Chainsaw Service 02-201-099-60316	\$40.73
0063123	9/14/2017	EMCO	Paint for Locates 02-201-099-63020	\$427.39
0063123	9/14/2017	EMCO	20" Repair Clamp 02-201-099-63030	\$327.23
0063123	9/14/2017	EMCO	Meter Equipment 02-201-099-63015	\$1,831.68
0063141	9/14/2017	Great Lakes Safety Products	Temporary Traffic Signs 02-201-099-60347	\$951.60
0063158	9/14/2017	Kingsville Home Hardware	Soap for Shop 02-201-099-60335	\$10.13
0063158	9/14/2017	Kingsville Home Hardware	Bypass Control 02-201-099-60357	\$44.75
0063158	9/14/2017	Kingsville Home Hardware	Screws for MXUs 02-201-099-63015	\$10.17

# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
0063165	9/14/2017	Lightning Equipment Sales Inc	17-03 Shelves 02-201-360-71755	\$260.50
0063181	9/14/2017	Monarch Office Supply	Office Supplies - August 2017 02-201-099-60317	\$6.15
0063184 *	9/14/2017	Julia Mylnarek	Refund on Final 02-201-006-12067	\$54.12
0063190	9/14/2017	Ontario One Call	Notifications - August 02-201-099-63020	\$296.63
0063197	9/14/2017	Preview Inspections and Consul	Cross-connection Control Prog 02-201-180-60405	\$1,831.68
0063201	9/14/2017	Purolator Courier Service	Courier Fees 02-201-099-63017	\$489.16
0063208	9/14/2017	Sam's Service Facility	06-01 - Alternator 02-201-099-60316	\$564.48
0063208	9/14/2017	Sam's Service Facility	06-02 - Safety 02-201-099-60316	\$270.74
0063215	9/14/2017	Southwestern Sales Corp. Ltd.	Rd 6 - Water Valve Restoration 02-201-099-60418	\$256.79
0063218	9/14/2017	Stantec Consulting Ltd.	Road 3E Watermain 02-201-360-71448	\$487.41
0063242	9/14/2017	Wolseley Canada Inc	Tools for Water Dept 02-201-099-60357	\$521.47
0063242	9/14/2017	Wolseley Canada Inc	New Valve Wrenches 02-201-099-60357	\$204.54
0063260	9/26/2017	Canada Post Corporation	Water Arrears 02-201-099-60303	\$313.75
0063284 *	9/26/2017	David Galipeau	Refund on Final 02-201-006-12067	\$66.36
0063288 *	9/26/2017	Janne Harjunharja	Refund on Final 02-201-006-12067	\$24.96
0063291 *	9/26/2017	Hillside Hothouse Limited	Refund on Final 02-201-006-12067	\$36.39
0063297	9/26/2017	Jireh Tools	Impact Tools 02-201-099-60357	\$821.20
0063302	9/26/2017	Kingsville Home Hardware	Brushes for Hydrant Painting 02-201-099-63045	\$9.32
0063305 *	9/26/2017	John Thomas Lawson	Refund on Final 02-201-006-12067	\$20.05
0063328 *	9/26/2017	Jonathan Peralta	Refund on Final 02-201-006-12067	\$107.85
0063331	9/26/2017	Queens Auto Supply	Grease for Shop 02-201-099-60335	\$30.47
0063331	9/26/2017	Queens Auto Supply	Soap for Shop 02-201-099-60335	\$182.33
0063339	9/26/2017	Royal Benefits Inc	Benefit Claims - August 02-201-072-60222	\$824.58
0063340	9/26/2017	Sam's Service Facility	02-04 Replace Starter 02-201-099-60316	\$637.33
0063344 *	9/26/2017	Tim or Amy Shea	Refund Overpayment 02-201-006-12067	\$146.92
0063355	9/26/2017	Trenchless Utility Equipment Inc	RD-4000 Replacement Leads 02-201-099-60316	\$283.91
0063356	9/26/2017	TSC Stores L.P.	Stock Chlorine 02-201-099-60335	\$12.20



# Town of Kingsville Council Summary Report

Cheque Number	Cheque Date	Vendor Name	Description	Cheque Amount
<b>Total For Department 201</b>				<b>\$16,197.99</b>
<u>242</u>	-			
0063122	9/14/2017	E.L.K. Energy Inc	98 McCallum Dr 02-242-099-60314	\$70.64
0063122	9/14/2017	E.L.K. Energy Inc	Bernath Pump Station 02-242-099-60314	\$16.01
0063122	9/14/2017	E.L.K. Energy Inc	67 Heritage Rd Pump Station 02-242-099-60314	\$1,196.02
0063122	9/14/2017	E.L.K. Energy Inc	250 Queen St 02-242-099-60314	\$393.41
0063164	9/14/2017	Leamington Int. Trucks	97-01 - Fix Leak 02-242-099-60316	\$261.95
0063188	9/14/2017	Ontario Clean Water Agency	Operations and Maintenance 02-242-320-64360	\$76,049.44
0063189	9/14/2017	HYDRO ONE	18 Hwy Lane Sewage Lagoon 02-242-099-60314	\$42.37
0063208	9/14/2017	Sam's Service Facility	Service 02-242-099-60316	\$732.63
0063216	9/14/2017	Southwest Diesel Service Inc	97-01 - Brake Repair 02-242-099-60316	\$329.48
0063292	9/26/2017	Hurricane SMS Inc	CCTV Inspection/Flush Sanitary 02-242-320-64365	\$249.31
0063298	9/26/2017	J.J.Tires Limited	97-01 - Fix Tire 02-242-099-60316	\$133.40
0063302	9/26/2017	Kingsville Home Hardware	Lock/Keys for Gate @ Lagoons 02-242-099-60316	\$28.36
0063324	9/26/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$140.73
0063324	9/26/2017	HYDRO ONE	1902 Heritage Rd Pump 5 02-242-099-60314	\$48.13
0063324	9/26/2017	HYDRO ONE	Pump Station Cedar Island 02-242-099-60314	\$27.79
0063324	9/26/2017	HYDRO ONE	Normandy Pump Station 02-242-099-60314	\$69.72
0063324	9/26/2017	HYDRO ONE	1562 Heritage Rd Pump 4 02-242-099-60314	\$64.81
0063324	9/26/2017	HYDRO ONE	1053 Cedar Dr 02-242-099-60314	\$105.81
0063324	9/26/2017	HYDRO ONE	1460 Road 2 E Pump 02-242-099-60314	\$502.50
0063324	9/26/2017	HYDRO ONE	690 Heritage Rd 02-242-099-60314	\$18,452.89
<b>Total For Department 242</b>				<b>\$98,915.40</b>
<u>243</u>	-			

0063122	9/14/2017	E.L.K. Energy Inc	168 Cty Rd 27 N 02-243-099-60314	\$243.80
0063122	9/14/2017	E.L.K. Energy Inc	40 Rear 17 Lyle 02-243-099-60314	\$72.31

<b>Total For Department</b>	<b>243</b>	<b>\$6,352.41</b>
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2021 Division Road North  
Kingsville, Ontario N9Y 2Y9  
(519) 733-2305  
[www.kingsville.ca](http://www.kingsville.ca)  
[kingsvilleworks@kingsville.ca](mailto:kingsvilleworks@kingsville.ca)

**Date:** September 28, 2017  
**To:** Mayor and Council  
**Author:** Sandra Zwiers, Director of Financial Services  
**RE:** Kingsville Community Grant Fund Policy Amendments  
**Report No.:** FS-2017-13

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#### **AIM**

To provide council with proposed amendments to the grant policy, application and evaluation matrix.

#### **BACKGROUND**

Based on direction received at the previous regular meeting of council held September 25, 2017, administration has prepared amendments to the Kingsville Community Grant Fund Policy, application form and created a new evaluation scoring matrix.

#### **DISCUSSION**

Proposed changes to the policy are attached for council's reference and are highlighted in yellow.

#### **LINK TO STRATEGIC PLAN**

Strive to make the Town of Kingsville a more accessible community.

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

To promote a safe community.

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

Support growth of the business community.

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

To become a leader in sustainable infrastructure renewal and development.

Manage residential growth through sustainable planning.

Manage growth through sustainable planning.

## **FINANCIAL CONSIDERATIONS**

Grant and donation approvals in each budget year should be weighed against other competing priorities to ensure municipal tax spending maximizes the town's effectiveness to meet its service obligations.

## **CONSULTATIONS**

N/A

## **RECOMMENDATION**

That council adopt the Kingsville Community Grant Fund Policy and Appendices as amended.

*Sandra Zwiers*


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Sandra Zwiers, MAcc, CPA, CA  
Director of Financial Services

*Peggy Van Mierlo-West*

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

	<b>FINANCIAL SERVICES KINGSVILLE COMMUNITY GRANT FUND</b>	
Policy #: FS-001	Issued: September 2009	Reviewed/Revised: September 2017
Prepared By: Sandra Zwiers	Reviewed By: Senior Management	Approved By:

## 1.0 PURPOSE

The purpose of this policy is to:

1. Establish guidelines for funding to organizations that meet the eligibility requirements and funding categories of the Kingsville CGF;
2. Define the types of organizations that are eligible for funding;
3. Establish eligible funding categories;
4. Define funding mechanisms
5. Define the requirements for an annual application process for grant requests; and,
6. Ensure fairness and consistency in providing funding to qualifying organizations.

## 2.0 SCOPE

Only those organizations that meet all of the following criteria will be considered for a grant under the Kingsville CGF:

1. Organization is a:
  - a. Registered charitable organization or a
  - b. Registered not-for-profit organization or a
  - c. Volunteer group

Funding requests from individuals will not be considered;

2. Organizations seeking grants must provide services that fall into one of the funding categories identified in Section 3.1, "Funding Categories";
3. Organizations must provide services that directly benefit the general public within the municipal boundaries of the Town of Kingsville and make their services available to the general public without discrimination;

4. Organizations must be located in the Town of Kingsville or provide evidence of a project specific to the Town of Kingsville, with the majority of participants being from the Town of Kingsville; and,
5. Grant applicants related to a religious organization must be able to demonstrate that a distinct line of separation exists within its program and budgets between strictly religious activities and its community service program;

Organizations whose primary focus is in the Town of Kingsville will be given priority consideration for funding under the Kingsville CGF.

**This policy excludes town support offered through formal partnership and sponsorship agreements.**

### **3.0 DEFINITIONS**

#### **3.1 FUNDING CATEGORIES**

Applications which fall into one of the following funding categories will be considered for funding under the Kingsville CGF.

1. Social & Community Services

Services that respond to the basic needs and safety of residents within the community, including referral, information and assistance in a variety of areas such as health care, food, clothing, shelter, government services, counseling, employment, etc. and promote healthy communities. Services within this funding category must not duplicate or displace services offered by another organization. To be eligible for funding in this category the majority of the organization's clientele must reside in the Town of Kingsville.

2. Seniors or Youth

Activities directed towards the youth or senior population primarily within the Town of Kingsville. Includes Youth/Senior Centres offering activities and programming for youth and seniors whose primary membership is residents of the Town of Kingsville. Activities and programming offered within this funding category must not duplicate activities and programming offered by the Town of Kingsville. The Town of Kingsville will only recognize one senior or one youth group in each community

3. Historical & Cultural Events or Organizations

Events and activities which serve to celebrate historical or cultural heritage or gather, document, preserve or otherwise maintain information and artifacts of an historical or cultural value.

4. Fundraisers for Municipal Projects

Fees for fundraisers held in a municipal facility whose sole purpose is to raise funds for a municipal project to construct rehabilitate or maintain municipal infrastructure may be waived. Assistance provided in this category will be prorated based on the proportion of funds raised and directed towards municipal projects to total funds raised.

Fees for fundraisers held in a municipal facility whose sole purpose is to raise funds for charitable causes, other local causes not related to municipal projects or other nonlocal causes will not be waived.

5. Community Beautification & Protection/Preservation of the Environment

Includes projects which serve to enhance or beautify the municipality or preserve and protect the environment.

6. Disaster Relief

Appeals for disaster relief by other municipalities within Essex County or the Province of Ontario will be approved solely at the discretion of Council.

7. Purchase of Advertising in Event Program Booklets

Purchase of a business card size ad in an event program booklet when the booklet is covering an event at municipal facilities and/or when the event is attracting a large number of visitors to the Town of Kingsville.

### 3.2 TYPES OF FUNDING

The following generally describes the types of funding provided under the Kingsville CGF. Applications will be limited to requests for one type of funding only.

1. Grants

Cash grants provided by the Town of Kingsville to assist with an organization's operating expenditures up to a maximum of 25% of the organization's operating costs, excluding the cost to purchase or sell alcoholic beverages. Cash grants may also be provided for a one-time project.

2. In-Kind Assistance

In-kind assistance provided by the Town of Kingsville includes the following:

- a. work performed for the organization by Town of Kingsville employees during regular business hours while employed by the Town (for example—snow removal, grass cutting, barricade placement, traffic control);
- b. long-term rental of municipal buildings at a reduced rent;
- c. payment of utilities for an organization's building in or adjacent to a municipal building

### 3. Waiver of Fees

Waiver of all or a portion of the fees normally charged for the use of space in a municipal facility. (This program does NOT cover the waiving of fees relating to development charges, building permit fees or planning fees. Separate requests must be made in writing to Council for individual consideration of requests of this kind.)

### 4. Purchase of Advertising

The purchase of advertising in an event or program booklet as set out in Section 3.1.7) above up to a maximum value of \$50 for a business card size advertisement.

## 4.0 REFERENCE DOCUMENTS

Annual Budget

Kingsville CGF Application Form **Appendix A**

**Evaluation Matrix Appendix B**

## 5.0 RESPONSIBILITIES

**The Director of Financial Services or his/her designate will receive and score applications in accordance with the evaluation matrix found in Appendix B. An executive summary will be prepared and attached to copies of applications for presentation to Council. Council will review submissions as part of the annual budget deliberation process.**

## 6.0 PROCEDURE

### 6.1 SUSTAINABILITY

Organizations submitting grant requests for multiple years will be required to demonstrate the efforts and achievements related to future sustainability on an annual basis including:

1. That they are actively pursuing other sources of financial support and fundraising through other levels of government, donations, membership



fees, ticket sales, user fees, etc.; and,

2. That they are working towards future self-sufficiency for purposes of reducing or eliminating their organization's need for municipal assistance in future years.

As part of the application process, organizations planning to submit grant requests annually for multiple years will be required to submit a 3- to 5-year business plan with each year's grant application (refer to Section 6.3, "Application for Funding under the Kingsville CGF").

## **6.2 BENEFIT TO RESIDENTS OF THE TOWN OF KINGSVILLE**

All applicants under the Kingsville CGF will be required to provide information, including demographic information that identifies the level of participation or benefit that their project, activity, program, etc. provides to the residents of the Town of Kingsville.

## **6.3 APPLICATION FOR FUNDING UNDER THE KINGSVILLE COMMUNITY**

### **GRANT FUND**

All organizations requesting funding under the Kingsville Community Grant Fund must submit an application using the Town's "Application for Funding under the Kingsville Community Grant Fund" contained in Appendix "A". All information requirements outlined in the application must be included with an application. Council reserves the right to disqualify any grant request where all required information has not been provided.

Applications for operating grants, capital grants and in-kind grants for the following funding categories will only be considered on an annual basis with the **deadline for submitting an application being October 31<sup>st</sup> for approval in the following year's budget.**

1. Social or Community Services
2. Seniors or Youth
3. Historical or Cultural Events or Organizations
4. Community Beautification & Protection/Preservation of the Environment

Applications for all other requests for funding including, advertisements in program booklets, waiver of fees for municipal facilities and appeals for disaster relief may be submitted at any time throughout the year.

Applications will only be considered if they are submitted prior to the commencement of a project and before any costs associated with the project have been incurred. The Town of Kingsville, through the Kingsville CGF, will not contribute to deficits from operations of past years.

If an organization or group applying for a grant has a financial surplus or reserve from prior year's operations and it is not designated for a specific purpose, the amount of the surplus or reserve will be deducted from any grant approved for the organization.

Only one application per organization will be considered in a fiscal year. All programs, projects and undertakings requiring grant funding for an organization must be consolidated into one application.

#### **6.4 PROCESSING OF APPLICATIONS**

Applicants submitting an application for operating grants, capital grants and in-kind grants for the October 31st deadline will be advised of the status of their grant application upon budget adoption by Council (March/April of the following year).

All other applications submitted throughout the year will be reviewed by Council or the Director of Financial Services at the earliest possible meeting date following receipt of the request.

All grant requests which are approved by Council must be adopted by resolution in a public meeting of Council.

Applicants may be required to make a presentation to Council as part of Council's review of a grant application. Council also reserves the right to request information in addition to the information requested in the Application for Funding under the Kingsville CGF.

The granting of assistance in any year is not to be regarded as a commitment by the Town of Kingsville to continue assistance in future years.

#### **6.5 PAYMENT OF APPROVED GRANTS**

Grants will be paid to grant recipients based on the timing of expenditures. Grant recipients may apply for up to 50% of the approved grant to assist with the start-up cost of a one-time project. Operating grants will be paid quarterly based on the cash flow requirements provided by the applicant.

#### **6.6 REPAYMENT OF GRANTS**

Grant recipients shall repay the whole or any part of the grant as determined by the Town of Kingsville if the grant recipient:

1. Ceases operating
2. Ceases to operate as a non-profit, charitable or volunteer group
3. Merges or amalgamates with any other party
4. Knowingly provides false information in a grant application
5. Uses grant funds for purposes other than those identified in the grant application and subsequently approved by the Town of Kingsville
6. Breaches any other terms or conditions of the Kingsville CGF

7. Breaches any of the provisions of the Ontario Human Rights Code in its operations
8. Acts in the capacity of funding body for, or make grants or transfers funds to, any other group or organization

Any unused portion of a grant paid to a grant recipient remains the property of the Town of Kingsville and must be repaid by the recipient upon request. It is recognized that organizations that receive grant funding may have a year end that is different from the Town's fiscal year end and the determination of funding use will be assessed based on the grant recipient's year end.

## 6.7 RECOGNITION

Grant recipients are required to acknowledge the Town's contribution to their activity, program, event or organization in all advertising, booklets, programs, signage, plaques, websites, etc. produced by the recipient. All recognition must be approved by the Town prior to printing, posting or distributing the material.

## 6.8 ANNUAL BUDGET FOR KINGSVILLE COMMUNITY GRANT FUND

The total value of grants provided through the Kingsville CG Fund will be limited to annual budget allocations approved by Council. The recommended annual maximum for the fund is set at 0.5% of taxation revenue.

Council reserves the right to adjust awards to approved recipients if the total of approved requests exceeds the recommended annual maximum. Pro ration may be carried out either on a percentage basis or a uniform hard cap maximum across all applications. The determination of adjustment method, if undertaken, will be decided in each budget year and need not be consistent from year to year.

## 7.0 REVIEW/REVISIONS

No.	Revision Details (incl. provision #)	Revision By	Date
1.	Clause 2 Scope to exclude partnerships/sponsorships	S. Zwiers	09/28/2017
2.	Clause 3.2 Limits applications to one type of funding per application.	S. Zwiers	09/28/2017
3.	Clause 3.2.1 Grants to a maximum of 25% of operating costs from 50%	S. Zwiers	09/28/2017
4.	Clause 5 Responsibilities amended to require DFS to score applications in accordance with matrix in NEW APPENDIX B and prepare executive summary for council	S. Zwiers	09/28/2017
5.	Clause 6.8 Annual Budget amended to allow council the right to adjust individual awards to maintain the	S. Zwiers	09/28/2017

	recommended budget maximum for the fund		
6.	Appendix B - New	S. Zwiers	09/28/2017
7.			
8.			

Questions about this policy can be referred to Director of Financial Services or Manager of Financial Services.

APPENDIX A

CORPORATION OF THE TOWN OF KINGSVILLE



2021 Division Road North

Kingsville, ON N9Y 2Y9

Phone: 519-733-2305

Kingsville Community Grant Fund

Application for Grant Funding

NOTICE TO APPLICANTS -

The Town of Kingsville policy for Municipal Grants is included as part of this application package and should be read prior to completing an Application for Grant Funding under the Kingsville Community Grant Fund. Applications will be scored in accordance with the evaluation matrix (APPENDIX B to the Policy). Send completed applications to the attention of the Director of Financial Services at the Town of Kingsville, 2021 Division Road N, Kingsville, N9Y 2Y9 or by email to KingsvilleWorks@kingsville.ca The Deadline for submission is October 31 each year.

GENERAL INFORMATION (must be completed by all applicants)

Name of Organization/Group/Project:

Street Address/PO Box

City/ProvincePostal Code

Contact Person:

Name & Position

Telephone Number:

Fax Number:

Email Address:

INFORMATION ABOUT YOUR ORGANIZATION (must be completed by all applicants)

Type of Organization: (select one)

☐Registered Charity

Regist. # :

☐Incorporated Not-for-profit

Incorp. # :

☐Other (provide details below)

Other: (please specify)

No. of Volunteers in Organization:

No. of Paid Employees in Organization:

TYPE OF GRANT & GENERAL GRANT INFORMATION (please select only one)

☐Cash Grant

Amount:

☐In-Kind (provide detail below)

☐Waive Fees (provide % and details below)

☐Advertising (provide detail below)

☐Disaster Relief (provide details below)

<b>TYPE OF GRANT &amp; GENERAL GRANT INFORMATION (continued from previous page)</b>		
Description of Project/Service Provided by Organization: _____		
Has your organization received a grant in previous year(s)?	<input type="checkbox"/>	Yes
	<input type="checkbox"/>	No
If yes, please specify amount of grant per year: _____		
Will your organization require grants in future years?	<input type="checkbox"/>	Yes
	<input type="checkbox"/>	No

<b>PROJECT/ORGANIZATION DETAILS (must be completed by all applicants)</b>	
Briefly explain the service(s) or project to be provided by your organization: _____	

<b>BENEFIT TO THE TOWN OF KINGSVILLE (must be completed by all applicants)</b>	
Is your organization based in the Town of Kingsville?	<input type="checkbox"/> Yes
	<input type="checkbox"/> No
How will your organization benefit the Town of Kingsville? _____	
What is the anticipated % participation by the Town of Kingsville residents?	
Demographic Information (existing multi-yr projects/organizations only):	
No. of Town of Kingsville residents using the service/participating	<input type="text"/> (a)
Total Number of persons using service/participating	<input type="text"/> (b)
% Benefit to the Town of Kingsville	<input type="text"/> (a) / (b)
Council reserves the right to request membership lists, etc. to support demographic information provided above.	

<b>GRANTS FROM OTHER MUNICIPALITIES (must be completed by all applicants)</b>	
Have you applied for a grant from another municipality?	<input type="checkbox"/> Yes
	<input type="checkbox"/> No
If you answered yes, please provide details (municipality name, amount requested and whether application has been approved).	



**APPENDIX B  
CORPORATION OF THE TOWN OF KINGSVILLE**



2021 Division Road North  
Kingsville, ON N9Y 2Y9  
Phone: 519-733-2305

**Kingsville Community Grant Fund  
Evaluation Matrix**

The purpose of the evaluation matrix is to objectively measure requests for funding against the eligibility criteria set out in the attached policy.

This evaluation matrix may be amended from time to time by resolution of Council.

One point will be awarded for each successful factor. Sections will be totaled and multiplied by the stated weighting factor. The grand total of all weighted sections determines the application's overall score.

**Evaluation Factors:**

**Section 2.0 Eligibility Criteria**

Submitted complete application.	<input type="checkbox"/>	
Submitted application by deadline.	<input type="checkbox"/>	
Applicant is a registered charity/ not-for-profit or volunteer group.	<input type="checkbox"/>	
Applicant represents a charity or group that has no paid employees.	<input type="checkbox"/>	
Subtotal	<input type="text" value="0"/>	
Weighting Factor	<input type="text" value="1"/>	
Section Total		<input type="text" value="0"/>

**Section 3.0 Funding Categories**

Request matches funding category (select all that apply)

Social & Community Services	<input type="checkbox"/>
Seniors or Youth	<input type="checkbox"/>
Historical & Cultural Events or Organizations	<input type="checkbox"/>
Fundraisers for Municipal Projects	<input type="checkbox"/>
Community Beautification & Protection/Preservation of Environment	<input type="checkbox"/>
Disaster Relief	<input type="checkbox"/>
Purchase of Advertising in Event Program Booklets	<input type="checkbox"/>
Subtotal	<input type="text" value="0"/>
Weighting Factor	<input type="text" value="1"/>



Section Total		0
<b>Section 3.2 Types of Funding</b>		
Request is for only one type of funding*		
<small>*In the event an application includes more than one funding type request the type of lowest value will be deemed the type applied for.</small>		
Request is for in kind services only.		
Subtotal		0
Weighting Factor		1
Section Total		0
<b>Section 6.1 Sustainability</b>		
Applicant is actively pursuing other sources of financing.		
Application is not for more than 25% of operating costs.		
Applicant has not made previous applications for funding/support.		
Application is not for multiple year funding.		
If application is for multiple years, a multi year business plan has been provided.		
Subtotal		0
Weighting Factor		2
Section Total		0
<b>Section 6.2 Benefit to Residents of Kingsville</b>		
Application will benefit what percentage of total Kingsville population:		
	Weighting Factor	
0% to 25%		0
26% to 50%		0
51% to 75%		0
76% to 100%		0
		0
<b>APPLICATION GRAND TOTAL (max score 25)</b>		<b>0</b>



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

**Date:** October 4, 2017  
**To:** Mayor and Council  
**Author:** Tim Del Greco, Manager of Facilities and Properties  
**RE:** PRAC September 2017 Budgetary Requests  
**Report No.:** MS 2017 - 46

---

#### **AIM**

To seek Council approval to allocate the necessary funding to facilitate recent requests of the Parks, Recreation, Arts, and Culture Committee.

#### **BACKGROUND**

During the September 2017 PRAC Committee meeting, the following two motions were made:

- P&R 80-2017** Moved by S. l'Anson and seconded by B. Riddiford to direct T. Del Greco obtain the funds necessary to complete the folding chair project.
- P&R 81-2017** Moved by Mayor N. Santos and seconded by Councilor T. Gaffan to draw from reserves to advance the work on the Cottam Rotary Playground.

#### **DISCUSSION**

Over the past two seasons, minor hockey has requested the installation of wall-mounted seats within the main arena hallway. During 2017 budgetary deliberations, this request was approved by means of "other revenue" with the intention of generating the revenue through fundraising. The Committee is requesting that administration investigate current sources of available funding in an effort to bypass the fundraising stage and expedite the process.

Prior to the Town assuming ownership of Cottam Rotary Park, any potential liabilities were addressed including the removal of an outdated swing set. A capital request is currently identified in the 2018 Municipal Budget for the purchase and installation of a replacement swing set within Rotary Park. However, the Committee is requesting that the work be completed prior to 2018.

## **LINK TO STRATEGIC PLAN**

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

## **FINANCIAL CONSIDERATIONS**

The supply and installation of a swing set within Cottam Rotary Park should be funded from the Parks Life Cycle Reserves Account. Approximately \$18,000 would be required.

Approximately \$3,500 would be required for the supply of wall-mounted seating within the arena. Account 171-360-71752 (\$6,000) was approved in 2017 for the purpose of additional beach water testing. The funding in this account was not required in 2017 and could be reallocated towards arena seating.

## **CONSULTATIONS**

Municipal Services  
PlayPower Canada  
PRAC Committee

## **RECOMMENDATION**

That Council approve allocating \$18,000 from the Parks Life Cycle Reserves Account for the supply and installation of a swing set by PlayPower Canada within Cottam Rotary Park in 2017;

And that Council reallocate account 171-360-71752 in order to facilitate the purchase of wall-mounted seating within the arena.

*Tim Del Greco*

---

Tim Del Greco, P.Eng  
Manager of Facilities and Properties

*G. A. Plancke*

---

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

*Peggy Van Mierlo-West*

---

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



Carnegie Arts & Visitor Centre  
28 Division Street South  
Kingsville, ON  
N9Y 1P3

Phone: 519-733-6250  
Fax: 519-733-9963  
[kingsvillebia@bellnet.ca](mailto:kingsvillebia@bellnet.ca)  
[www.kingsvillebia.com](http://www.kingsvillebia.com)

September 13, 2017

To Members of Council and Administration,

At the August 8<sup>th</sup> Kingsville BIA meeting, our Board voiced concern over events that may affect our businesses due to street closures.

The BIA Board is requesting to be notified of any planned street closures in Town, including parades, which may affect our BIA businesses so that we may keep our membership informed.

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in black ink that reads "Beth Riddiford". The signature is fluid and cursive, with the first name "Beth" and last name "Riddiford" clearly distinguishable.

Beth Riddiford  
BIA, Chairperson

[REDACTED]

---

**From:** Brian Lennie <BLennie@uniongas.com>  
**Sent:** Thursday, September 21, 2017 3:07 PM  
**Cc:** Sean Collier; Michelle Lindsay  
**Subject:** Follow-up - today's Union Gas meeting

---

All,

Thank you for attending today's Union Gas meeting regarding the proposed Kingsville Transmission Reinforcement Project. Your support is very much appreciated as we build our application to the Ontario Energy Board for the project. As promised, I have attached the presentation given today, and suggested points for a letter or resolution in support of the Project, which also includes details on who to send it to/notify (Sean Collier – cc'ed on this email). We request that if your municipality or organization does decide to provide a letter or resolution, that the suggested points are used just as background and that the letter/resolution reflects the voice of your organization/municipality.

Again, thank you for attending and for your continued support.

**Brian Lennie, MA, PM (Cert.)**

Stakeholder Engagement Specialist  
Public Affairs

—  
Union Gas Limited | An Enbridge Company

TEL: (519) 436-2460 x5233123 | [REDACTED] | EMAIL: [blennie@uniongas.com](mailto:blennie@uniongas.com)

745 Richmond Street, Chatham, ON N7M 5J5

[uniongas.com](http://uniongas.com) | [Canada's Top 100 Employer](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [YouTube](#)

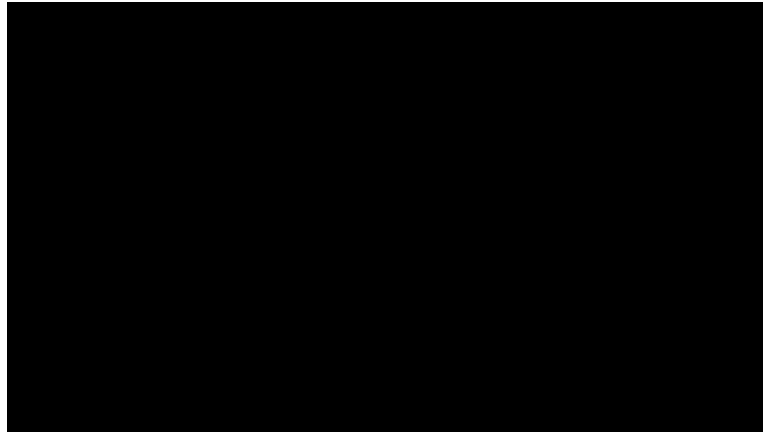
*This email communication and any files transmitted with it may contain confidential and or proprietary information and is provided for the use of the intended recipient only. Any review, retransmission or dissemination of this information by anyone other than the intended recipient is prohibited. If you receive this email in error, please contact the sender and delete this communication and any copies immediately. Thank you.*



# **Kingsville Transmission Reinforcement Project**

*Supporting growth in Southwestern Ontario*

September 2017



# Kingsville Transmission Reinforcement Project

## Market Dynamics

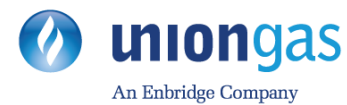
- Union Gas' transmission pipeline system in Southwestern Ontario supplies reliable natural gas to residential, commercial, industrial, power generation, and agricultural customers
- Natural gas demand has seen significant growth in recent years and is straining the current system serving the area
- We continue to see more requests for natural gas service
- Additional growth is forecasted in the area which cannot be accommodated by the existing system



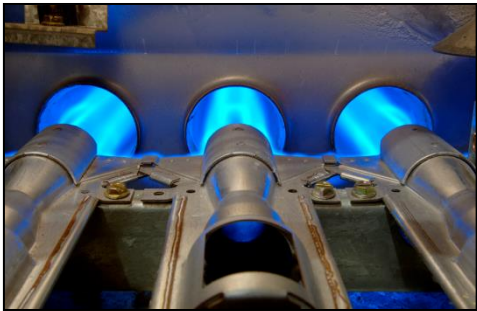


# Kingsville Transmission Reinforcement Project

*Importance, Drivers, and Benefits*



Retains and attracts industry within Southwestern Ontario with **reliable, affordable energy**



Provides **benefits** to the area as well as Ontario through **enhanced economic development opportunities**

**Efficiently creates strategic infrastructure** that lays a foundation for **future growth**



**Provides incremental firm capacity to the area to meet current and future forecasted growth**

# Kingsville Transmission Reinforcement Project

## Description

- **Purpose** – Efficiently provide needed capacity to Southwestern Ontario to retain and attract economic development
- **Scope** – install approximately 17 km of new (up to) 20" pipe
- **Estimated Cost** – \$105 million
- **Estimated Capacity Created** – over 60 TJ/d (equivalent: peak demand of 40,000+ homes)
- **OEB application filing** – target Q1 2018
- **In-Service** – target November 1, 2019



# Kingsville Transmission Reinforcement Project **uniongas** Map

An Enbridge Company



**The new transmission pipeline will support growth in the entire region**

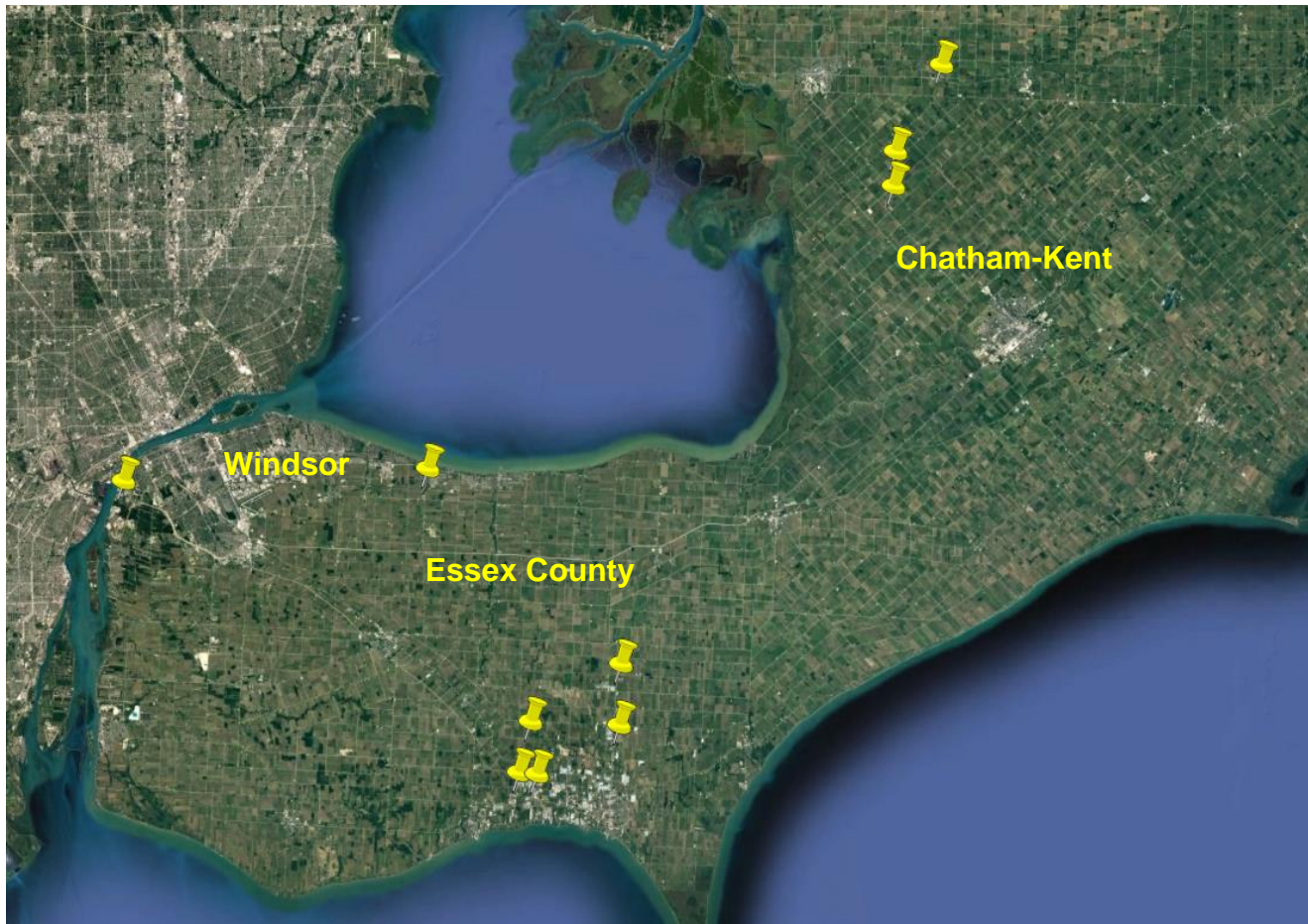
# Kingsville Transmission Reinforcement Project

## Timeline

Milestone	Target Date
1 <sup>st</sup> Round Public Information Sessions	August 2017 - <b>Complete</b>
2 <sup>nd</sup> Round Public Information Sessions	October 2017
Environmental Assessment Report Complete	January 2018
OEB Application Filed	1st quarter 2018
Long Lead Material Order	June 2018
OEB Approval	November 2018
Construction Start	May 2019
In-Service	November 2019



**Over \$400M of completed and planned investments**





## *Become an Intervenor at the Ontario Energy Board (OEB)*

Intervenors are interested groups who participate actively in the proceeding by submitting evidence, arguments or written questions.



## *Send a Letter of Support or Council Resolution to the OEB / Contact the Premier*

A letter of comment will be considered by Board members reviewing our application.

Let the Premier know the importance of this project to economic development in the region.



## *Be an Observer at the OEB*

Sign up with the OEB to receive documents related to our proceeding.

# Q&A



[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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[REDACTED]

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**From:** mayoro <[REDACTED]>  
**Sent:** Monday, September 25, 2017 11:35 AM  
**To:** Nelson Santos  
**Subject:** Amazon Bid

---

Hi Nelson,

The City of Windsor is partnering with the City of Detroit to present a bid to for Amazon's new headquarters....or what's being dubbed as "HQ2".

This project will mean the creation of 50,000 new jobs to the region selected. The Windsor/Detroit bid is truly unique and leverages our strategic location with the USA whereby Amazon can have the best of both worlds – business climate and talent.

One of the significant factors considered by Amazon is availability of public transit. This is one area of our bid that can use some support.

I am attempting to get confirmation from municipalities in Essex County that they would agree to participate in a regional transit solution if we were successful in landing this major investment.

Residents in every municipality in Essex County will benefit immensely if we are successful in this endeavour.

We are seeking support by way of letter to attach to our proposal that Kingsville would support regional transit if we were successful in landing this project. The impact to all of our municipalities would be huge.

Sincerely,  
Drew Dilkens

Mayor  
City of Windsor  
[REDACTED]





**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. Appointment of John Driedger as a member of Council**

**603-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Larry Patterson

Council read By-law 85-2017, being a By-law to appoint John Driedger to the office of Councillor for The Corporation of the Town of Kingsville a first, second and third and final time.

**CARRIED**

**2. Declaration of Office of John Driedger**

Director Jennifer Astrologo administered the oath of office to John Driedger pursuant to Section 232 of the *Municipal Act, 2001*.

**3. Gary Bain, E.L.K. Energy Inc. Board member, will present a general informational update pertaining to E.L.K. Energy Inc.**

Mr. Bain updated Council on the Board's activities. He submitted to each member of Council a one-page performance Scorecard handout sheet for information and highlighted the same. He indicated that an E.L.K. administrator may be able to address Council at a future Meeting as to service costs details, service installation details, future planning, and staffing / hiring updates.

**604-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Thomas Neufeld

That Council receive handout chart provided by Gary Bain, E.L.K. Energy Inc. representative, at this Regular Meeting, being E.L.K. Scorecard sheet for the period from 2011-2015, dated September 22, 2017 for information.

**CARRIED**

**4. Richard Welker--Request dated August 16, 2017 RE: Drainage concerns (See Staff Report H6)**

Mr. Welker, 160 Road 5 West, Cottam, detailed the information contained in his presentation package respecting maintenance of municipal drains in the Town of Kingsville, stating that ERCA regulations for maintenance have restricted adequate drainage of farmland, causing reduced yields, shorter planting window and increased soil erosion and phosphorous runoff. He referred to photographs of trees and brush in the Conklin Drain taken in July, 2017 and requested repair of the Conklin Drain (clean washouts, brush cleared from top to bottom of both banks). He highlighted brush cleaning methods set out in a past drainage report from 1974. As he has explained to the Town's Drainage Advisory Committee (of which he is a member), he is looking for maintenance practices that give drains 100% free flow to any body of water.

Mayor Santos brought forward Report of Mr. Ken Vegh, Drainage Superintendent RE: Drainage Act Responsibilities, dated September 29, 2017.

Mr. Vegh outlined and identified the Town's responsibilities and procedures as it relates to drain maintenance/repair or improvement under the *Drainage Act*. He responded to the various concerns described by Mr. Welker. He indicated that an updated engineer's report on the Nelson Drain might be something for Council and Administration to consider in the future.

**605-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Thomas Neufeld

That Council receive Report of K. Vegh, Drainage Superintendent, RE: Drainage Act Responsibilities, dated September 29, 2017 for information.

**CARRIED**

**606-2017**

Moved by Councillor Thomas Neufeld

Seconded by Councillor Susanne Coghill

That Council direct its Essex Region Conservation Authority member representatives, being Councillors Coghill and Patterson, to provide information from ERCA about drain maintenance practices and to bring that information back to Council.

**CARRIED**

**5. Ed Neves and Walt Tessling, Residents-Request dated September 17, 2017  
RE: Concerns regarding Telecommunication Tower--690 County Road 50  
(Heritage Road) (SEE Staff Report Item H-3)**

Jacqueline Dean indicating that she resides at 610 Heritage Road with her husband, Walter Tessling. She expressed strong concerns and objections with respect to the proposed tower installation as detailed in her email correspondence dated July 10, 2017 attached to Mr. Brown's Report No. PDS-2017-040.

**607-2017**

Moved by Councillor Tony Gaffan

Seconded by Councillor Thomas Neufeld

Council receive correspondence from Jacqueline Dean and Walt Tessling regarding the proposed telecommunications tower.

**CARRIED**

Ed Neves, 619 Malo St. expressed concerns and objections with respect to the proposed tower installation and highlighted items in the Town's existing 'Policy for the Development and/or Redevelopment of Communication and Broadcasting Facilities', including bulleted item 2 which indicates appropriate siting should fall 'outside of the site lines of Lake Erie' and bulleted item 4 'maintaining appropriate setbacks from property lines and adjacent public uses" among other guidelines contained therein, and asked Council to consider the same.

**608-2017**

Moved by Councillor Susanne Coghill

Seconded by Councillor Larry Patterson

That Council receive correspondence and presentation from Mr. Ed Neves regarding the proposed telecommunications tower.

**CARRIED**

Mayor Santos then brought forward Mr Brown's Staff report (Agenda item H-3)

H-3 --Report of R. Brown, Manager of Planning and Development Services RE: Telecommunications Tower - 690 County Road 50 (Heritage Road)

Mr. Brown confirmed that Rogers Telecommunications was approved for a location west of Oak Avenue and Cherry Avenue at the end of McCain Sideroad. Ms. Van Mierlo West confirmed that the Town presently has no agreement with Signum Wireless Corporation and that the Town did not initiate the proposal.

**609-2017**

Moved by Deputy Mayor Gord Queen  
Seconded by Councillor Susanne Coghill

Council reject the Application from Signum Wireless Corporation for the installation of the telecommunication tower at the municipally-owned property site known as 690 County Road 50 (Heritage Road).

**CARRIED**

Mayor Santos called for a five minute recess at 8:37 p.m. and the Regular Meeting reconvened at 8:49 p.m.

**F. AMENDMENTS TO THE AGENDA**

Councillor Neufeld added one Notice of Motion, Deputy Mayor Queen added one Notice of Motion, and Councillor Patterson added one announcement.

**G. ADOPTION OF ACCOUNTS**

None.

**H. STAFF REPORTS**

**1. Migration Fest Letter of Municipal Significance**

M. Durocher, Parks and Recreation Programs Manager

**610-2017**

Moved by Deputy Mayor Gord Queen  
Seconded by Councillor Tony Gaffan

Council approves the request for Event of Municipal Significance status for the 2017 Kingsville Migration Festival Quarter Auction.

**CARRIED**

**2. Kingsville Community Grant Fund Policy**

S. Zwiers, Director of Financial Services

**611-2017**

Moved by Deputy Mayor Gord Queen  
Seconded by Councillor Thomas Neufeld

That Council direct that the Kingsville Community Grant Fund Policy be amended at section 3.2-1. (Grants) to reduce or eliminate the reference to 'up to a maximum of 50% of the organization's operating costs'.

**CARRIED**

**612-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Thomas Neufeld

Council direct that the Policy be amended under Section 5.0 (Responsibilities) to allow for Administration from Financial Services Department to receive **and review** applications to determine the completeness of the application.

**CARRIED**

**613-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Susanne Coghill

Council bring back the revised draft Kingsville Community Grant Fund Policy and to review potential partner perspective (rather than grant perspective) for the Kingsville Folk Festival event.

**CARRIED**

Deputy Mayor Queen commented that consideration be given during 2018 budget deliberations to increasing flower costs and increasing minimum wage costs. Councillor Gaffan suggested a type of matrix to target goals and potential expenditures, with a breakdown between grants and partnership ideas between BIA and other associations to recognize uniqueness of some of those categories.

**614-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Tony Gaffan

That Council receive the balance of the Report of S. Zwiers, Director of Financial Services, RE: Kingsville Community Grant Fund Policy dated, August 2, 2017.

**CARRIED**

**3. Telecommunication Tower – 690 County Road 50 (Heritage Road)**

Mr. Brown's Staff Report H-3 was presented above (Refer to Item E-5 of these Regular Meeting Minutes).

**4. Drainage Act Responsibilities**

Mr. Vegh's Staff Report H-4 was presented above (Refer to Item E-4; presentation of R. Welker).

**5. Rental Report - Kingsville**

P. Van Mierlo-West, CAO

**615-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Susanne Coghill

Council receive Report of CAO P. Van Mierlo-West RE: Rental Report-Kingsville, for information

**CARRIED**

**6. Culture Days In-Kind Request**

P. Van Mierlo-West, CAO

**616-2017**

Moved by Councillor Tony Gaffan

Seconded by Councillor Larry Patterson

That Council support the Culture Days Committee through the fee waiving of the Unico Centre and liability insurance, and that the funds be allocated from the Tourism and Economic Development Committee reserve.

**CARRIED**

**I. BUSINESS/CORRESPONDENCE-ACTION REQUIRED**

**1. Group Hug Apparel - Be Strong Rock On - Request for Council support of Canadian Down Syndrome Awareness Week (November 1-7) by purchasing and displaying blue and gold ribbons**

**617-2017**

Moved by Councillor Susanne Coghill

Seconded by Deputy Mayor Gord Queen

That Council support request of Karen Pickle on behalf of Andrew Banar and Group Hug Apparel by recognizing Down Syndrome Awareness Week (November 1-7).

**CARRIED**

In further support of Down Syndrome Awareness Week, Council will wear 'Be Strong Rock On' apparel at its first Regular Meeting in November. Andrew Banar will be invited to attend the meeting and the Kingsville BIA and other groups and organizations will be notified of the blue and gold ribbons initiative.

2. **Cottam Baseball (CAB) Fall Ball Tournament-Correspondence request that the Town authorize waiver of the regular user fees for the ball diamonds for CAB tournament held September 16 and 17, 2017**

**618-2017**

Moved by Councillor Larry Patterson

Seconded by Councillor John Driedger

That Council approve request for fee waiver of baseball diamonds for the Cottam Baseball 'Fall Ball' Tournament which coincided with the Cottam Rotary Horse Show.

**CARRIED**

3. **Application for Permit to Demolish from M. Tonietto, dated September 7, 2017 --SEE: Excerpt from Heritage Committee Minutes dated May 9, 2017 and correspondence indicating no heritage objections**

**619-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Tony Gaffan

Council Consent to issuance of demolition permit for the property municipally known as 351 Lakeview Avenue, Kingsville.

**CARRIED**

## **J. MINUTES OF THE PREVIOUS MEETINGS**

1. **Regular Meeting of Council--September 11, 2017**

**620-2017**

Moved by Councillor Thomas Neufeld

Seconded by Councillor Larry Patterson

That Council adopt Regular Meeting of Council Minutes dated September 11, 2017.

**CARRIED**



**K. MINUTES OF COMMITTEES AND RECOMMENDATIONS**

**1. Kingsville BIA--August 8, 2017**

**621-2017**

Moved by Councillor Tony Gaffan

Seconded by Councillor Susanne Coghill

That Council receive Kingsville BIA Meeting Minutes dated, August 8, 2017.

**CARRIED**

**2. Tourism and Economic Development Committee - August 3, 2017**

**622-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Tony Gaffan

Council receive Tourism and Economic Development Committee Meeting Minutes dated, August 3, 2017.

**CARRIED**

**3. Planning Advisory Committee-August 15, 2017**

**623-2017**

Moved by Councillor John Driedger

Seconded by Councillor Tony Gaffan

Council receive Planning Advisory Committee Meeting Minutes dated, August 15, 2017.

**CARRIED**

**4. Union Water Supply System Joint Board of Management--August 2, 2017**

**624-2017**

Moved by Councillor Larry Patterson

Seconded by Councillor Susanne Coghill

That Council receive Union Water Supply System Joint Board of Management Meeting Minutes dated, August 2, 2017.

**CARRIED**

**L. BUSINESS CORRESPONDENCE - INFORMATIONAL**

- 1. Town of Halton Hills--Resolution passed August 28, 2017 to support Zero Tolerance Against Racism and Condemn all Racism Acts of Violence**
- 2. Leamington Area Right to Life-Correspondence dated September 6, 2017 RE: Life Chain to be held in Kingsville on October 1, 2017**
- 3. Ministry of Agriculture, Food and Rural Affairs, Environmental Management Branch-Correspondence dated September 14, 2017 RE: Notification of NASM Plan Approval granted to C. McLean**
- 4. Ministry of Agriculture, Food and Rural Affairs, Environmental Management Branch-Correspondence dated September 14, 2017 RE: Notification of NASM Plan Approval granted to Sun-Brite Foods Inc.**

**625-2017**

Moved by Councillor Larry Patterson

Seconded by Councillor John Driedger

That Council receive Business Correspondence - Information items 1 through 4.

**CARRIED**

**M. NOTICES OF MOTION**

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

That The Corporation of the Town of Kingsville supply and install two garbage containers at the Kingsville Dock.

**626-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Larry Patterson

That The Corporation of the Town of Kingsville supply and install two garbage containers at the Kingsville Dock.

**CARRIED**

Administration will work with the Port Users Group to determine a suitable location.

- 2. Deputy Mayor Queen indicated he may at the next Regular Meeting move, or cause to have moved, that Council consider advancing the swing set installation at Cottam Rotary Park and advancing the funds for that installation from reserves.**

3. **Councillor Neufeld indicated he may at the next Regular Meeting move, or cause to have moved, that Administration prepare a report on the costing to screen the fencing around the dog park and to determine whether the screening is feasible.**

**N. UNFINISHED BUSINESS, ANNOUNCEMENTS AND UPDATES**

1. Councillor Patterson reminded of the upcoming Ruthven Apple Festival weekend and he encouraged Council and staff to consider donating a couple of hours of their time to volunteer to assist with the festival events.

2. Mayor Santos reminded that the Parade line-up starts at 9:00 a.m. on Saturday, September 30 (during which our veterans will be recognized) and the opening ceremony for the Festival will follow after the parade.

**O. BYLAWS**

**1. By-law 61-2017**

**627-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Thomas Neufeld

Council read By-law 61-2017, being a By-law to provide for improvements to the McDonald Drain, in the Town of Kingsville, in the County of Essex, a third and final time.

**CARRIED**

**2. By-law 96-2017**

**628-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Susanne Coghill

Council read By-law 96-2017, being a by-law to amend By-law 1-2015, being a By-law to appoint certain members of Council and individuals to boards and committees a first, second and third and final time.

**CARRIED**

**P. CLOSED SESSION**

**629-2017**

Moved by Councillor Susanne Coghill

Seconded by Councillor Larry Patterson

That Council move into closed session at 10:01 p.m. to address an item pursuant to Section 239(2)(c) a proposed or pending acquisition or disposition of land by the municipality or local board; being update RE: Agreement of Purchase and Sale with Edward Remark & Sons Limited.

**CARRIED**

**Q. REPORT OUT OF CLOSED SESSION**

At 10:27 p.m. the Regular Meeting resumed in Open Session and there were no items to report.

**R. CONFIRMATORY BY-LAW**

**1. By-law 97-2017**

**630-2017**

Moved by Deputy Mayor Gord Queen

Seconded by Councillor Larry Patterson

Council read By-law 97-2017, being a By-law to confirm the proceedings of the Council of The Corporation of the Town of Kingsville at its September 25, 2017 Regular Meeting a first, second and third and final time.

**CARRIED**

**S. ADJOURNMENT**

**631-2017**

Moved by Councillor Larry Patterson

Seconded by Councillor Thomas Neufeld

That this Regular Meeting adjourn at 10:27 p.m.

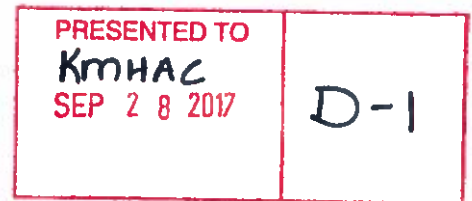
**CARRIED**

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MAYOR, Nelson Santos

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CLERK, Jennifer Astrologo



## MINUTES

**KINGSVILLE MUNICIPAL HERITAGE ADVISORY COMMITTEE  
WEDNESDAY, AUGUST 23, 2017 AT 7:00 P.M.  
Kingsville Council Chambers, 2021 Division Road North, Kingsville**

### **A. CALL TO ORDER**

Chair Miljan called the Meeting to order at 7:00 p.m. with the following Members in attendance:

#### **MEMBERS OF MUNICIPAL HERITAGE ADVISORY COMMITTEE:**

Elvira Cacciavillani  
Annetta Dunnion  
Kimberly DeYong  
Margie Luffman  
Dr. Lydia Miljan  
Anna Lamarche  
Corey Gosselin  
Danielle Truax

#### **MEMBERS OF ADMINISTRATION:**

Sandra Kitchen, Deputy Clerk-  
Council Services

Also in attendance: Veronica Brown, Research Assistant

Absent: Mayor Nelson Santos (on municipal business)

### **B. DISCLOSURE OF PECUNIARY INTEREST**

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

### **C. REPORTS**

1. V. Brown—Research report

- i) Ms. Brown provided the research notes to Ms. Dunnion pertaining to the 192 County Road 14 property. Ms. Dunnion will prepare the report recommending the designation of the property for presentation to Council.
- ii) Correspondence from Ms. Carly Colasanti re: Road 3 East properties (Ms. Cacciavillani will respond to the status update request)
- iii) 30 Main St. East—Ms. Brown presented the history of the old Fire Hall property, which is detailed in Kingsville-Gosfield South Heritage Society's *Kingsville 1790-2000 A Stroll Through Time*, Volumes 1 and 2. Construction of the Kingsville Fire Hall was started in 1939 and completed in 1942. The building was set back from the sidewalk in order to allow the firemen to wash and repair the fire vehicles.

## 2. Site visits discussions

- i) 30 Main St. East (Site visit held June 10, 2017)

The committee evaluated the property in terms of History, Architecture and Context and the property scored 78 points, being a Class 1 property.

**MHC13-2017** Moved by Kim DeYong, seconded by Danielle Truax to recommend designation of the property municipally known as 30 Main St. East to Council.

**CARRIED**

The property owner will be contacted, and Ms. DeYong will prepare the research report.

## D. MINUTES OF THE PREVIOUS MEETINGS

**MH14-2017** Moved by C. Gosselin, seconded by M. Luffman that the July 26, 2017 Minutes be adopted.

**CARRIED**

Dr. Miljan will contact Mr. Nadasdi to arrange a site visit.

## E. BUSINESS / CORRESPONDENCE – INFORMATIONAL

- 1. Discussion re: kingsvilleheritage.ca website

Dr. Miljan will arrange to update the site.

## F. NEW AND UNFINISHED BUSINESS

- 1. Discussion regarding presentation of the remaining bronze heritage plaques

Ms. Kitchen will contact the property owners of 755 Seacliff to arrange a presentation date.

**G. NEXT MEETING DATE**

September 28, 2017

**H. ADJOURNMENT**

The meeting adjourned at 7:56 p.m.

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Chair, Lydia Miljan

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Deputy Clerk-Council Services,  
Sandra Kitchen



**APPENDIX "A"**

**TO THE MINUTES OF THE KINGSVILLE MUNICIPAL HERITAGE ADVISORY  
COMMITTEE DATED AUGUST 23, 2017**

**1. RE: Motion MHC13-2017**

**RECOMMENDATION:**

That the Committee recommend designation of the property municipally known as 30 Main St. East to Council.

*(Research Report will be presented to Council for consideration in the future; no action required at this time)*



## MINUTES

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### REGULAR MEETING OF PARKS/RECREATION/

### ARTS AND CULTURE COMMITTEE

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**THURSDAY August 3 2017**

**KINGSVILLE ARENA**

**7:00 P.M**

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#### **A. CALL TO ORDER**

Deputy Mayor Queen called the meeting to order at 7:00 p.m. with the following persons in attendance:

Councilor Gaffan-7:05

B. Riddiford

S. l'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 be made prior to each item being discussed.

#### **C. DELEGATIONS/PETITIONS/CORRESPONDENCE**

Kingsville Pickleball-report included.

T. Klassen, W. Halpert, J. Kay presented on behalf of Kingsville Pickleball.

Group is not in favour of proposed courts at Lions Hall.

Pickleball currently has 69 regular members and 15 drop in members

Group would like to see a meeting between all outdoor user groups to determine if there is a way to share space and create new courts.

T. Klassen noted that do not want to have courts done on the cheap. He would like to work with staff on a cost benefit analysis.

**P&R 63-2017** Moved by S. l’Anson and seconded by B. Riddiford to receive the report as presented.

**D. AMENDMENTS TO THE AGENDA**

None

**E. STAFF REPORTS**

Facility Managers Report

**P&R 64-2017** Moved by Councilor T. Gaffan and seconded by B. Riddiford to receive the Facility Managers report as presented.

**CARRIED**

**Program Managers Report**

**P&R 65-2017** Moved by B. Riddiford and seconded by Councilor T. Gaffan to receive the Program Managers report as presented.

**CARRIED**

**F. Minutes of Previous Meetings**

Regular Committee Minutes dated Thursday June 15 2017

**P&R 66-2017** Motion made by Councilor T. Gaffan and seconded by B. Riddiford to receive minutes of Parks, Recreation, Arts and Culture meeting dated June 15 2017 as amended.

**CARRIED**

**G. Committee Reports**

**P&R 67-2017** Motion made by Councilor T. Gaffan and seconded by S. l’Anson to receive minutes of the Fantasy of Lights Committee meeting dated May 30 2017

**CARRIED**

**P&R 68-2017** Motion made by Mayor N. Santos and seconded by B. Riddiford to receive minutes of the Communities in Bloom Committee meeting dated June 22 2017

**CARRIED**

<b>P&amp;R 69-2017</b>	Motion made by Councilor T. Gaffan and seconded by Mayor N. Santos to receive minutes of the Migration Fest Committee meeting dated June 13 2017	<b>CARRIED</b>
<b>P&amp;R 70-2017</b>	Moved by Mayor N. Santos and seconded by S. l'Anson to receive the minutes of the fundraising committee dates June 13 2017	<b>CARRIED</b>
<b>P&amp;R 71-2017</b>	Moved by Councilor T. Gaffan and seconded by S. l'Anson to receive the minutes of the 55+ committee dates May 18 2017	<b>CARRIED</b>
<b>P&amp;R 72-2017</b>	Moved by S. l'Anson and seconded by B. Riddiford to approve the recommendations of the SERT Committee for Terry Fox Run.	<b>CARRIED</b>
<b>P&amp;R 73-2017</b>	Moved by S. l'Anson and seconded by M. Tremaine-Snip to approve the recommendations of the SERT Committee for Apple Fest Parade.	<b>CARRIED</b>
<b>P&amp;R 74-2017</b>	Moved by S. l'Anson and seconded by Councilor T. Gaffan to approve the recommendations of the SERT Committee for Migration Fest Parade.	<b>CARRIED</b>
<b>P&amp;R 75-2017</b>	Moved by Councilor T. Gaffan and seconded by Mayor Nelson Santos to approve the recommendations of the SERT Committee for Rotary Club of Cottam 55 <sup>th</sup> Annual Horse Show.	<b>CARRIED</b>
<b>P&amp;R 76-2017</b>	Moved by S. l'Anson and seconded by M. Tremaine-Snip to approve the recommendations of the SERT Committee for Kingsville Santa Claus Parade including the clause that there be no parking on Erie Street, Lansdown Street north of Erie, Division South to Erie, and Main Street from Spruce to Division for a period of 4 hours surrounding the parade-4-8 pm on Nov. 18 2017 for the parade.	<b>CARRIED</b>

**H. New and Unfinished Business**

**1. No Parking on Jasperson**

Director of Municipal Service A. Plancke has directed that the no parking signs be removed. That was completed this week

**2. Communities in Bloom Tour**

Judges tour went very well. Judges were very impressed with the Town and its various locations and partners

**3. Canada Day Re-Cap**

Day was very well attended and response was very positive.

**P&R 77-2017**

Moved by S. l'Anson and seconded by B. that administration be directed to book fireworks for July 1 2018 through the Town of Kingsville

**CARRIED**

**4. Parking Spots**

There is a shortage of parking spaces during soccer/baseball. S. l'Anson inquired if it would be possible to superimpose parking grid marks on lot, and also that participants should be asked to car pool

**5. Ruthven**

T. Del Greco indicated that the draft updated plan for Ruthven will be coming shortly. He further indicated that the lot was smaller than first envisioned.

**I. Notice of Motion**

**J. Next Meeting**

**The Next meeting of the  
Parks Recreation and Culture Committee  
Will take place Thursday September 21 at 6:30 pm  
Kingsville Arena Room B**

**P&R 78-2017**

Moved by Mayor N. Santos and seconded by M. Tremaine-Snip to adjourn the meeting at 8:41 pm.

**CARRIED**

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**CHAIR: DEPUTY MAYOR GORD QUEEN**

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**RECORDING SECRETARY: M.  
DUROCHER**



# Minutes

**MINUTES**  
**THE CORPORATION OF THE TOWN OF KINGSVILLE**  
**FANTASY OF LIGHTS COMMITTEE**  
**MAY 30 AT 4:00 P.M.**  
**Kingsville Arena Room B, 1741 Jasperson Lane,**  
**Kingsville, Ontario**

**A. CALL TO ORDER**

Councilor Gaffan called the meeting to order at 4:01 pm with following persons in attendance:

Mayor N. Santos  
P. Bain  
D. Laman-arriving at 4:05  
D. Williams  
D. Doey  
M. Durocher, Manager Parks and Recreation

**B. DISCLOSURE OF PECUNIARY INTEREST**

Councilor Gaffan reminded members that any declaration and its general nature is to be made prior to each item being discussed

**C. PRESENTATIONS/DELEGATIONS**

**D. AMENDMENTS TO THE AGENDA**

**E. Staff Report**

M. Durocher presented the draft Rack Card to the committee. Mayor N. Santos Provided some corrections and changes for the printer.

M. Durocher presented the updated sponsorship flyer. Mayor N. Santo suggested that we print on Silver paper to save costs. M. Durocher will also update and save as a JPG so that it can be posted on social media.

**F. MINUTES OF THE PREVIOUS MEETINGS**

April 25 2017

**FOL 08-2017**

Moved by D. Laman and seconded by D. Williams to adopt the regular meeting of Fantasy of Lights Committee minutes dated April 25 2017

**G. NEW AND UNFINISHED BUSINESS**

**Opening Ceremonies/ Dinner with Santa**

Doug. D to contact school  
P. Bain needs 300 colouring books for dinner with Santa  
Councillor T. indicated that there should be candy for Santa to give out. D.  
Laman will look into contacting company in Hamilton.

**Children's Activities**

P. Bain wants to provide a small honorarium to face painters this year.  
Looking for donation from Sweet Memories for Cookie Decorating  
McDonalds will donate juice  
Santa is confirmed from 2-3 pm

**Train**

D. Williams suggested that train ridership was down from previous year. It  
Was pointed out that the revenue remained the same from the previous year.  
Committee to look for ways to increase attendance

**Sip and Shop**

No Report

**Sponsorship**

M. Durocher noted that 4 new displays are currently being produced. Binder  
Realty, The Yacht Club, Windsor Essex Community Foundation and OPP all  
have new displays

**Dinner with Santa**

Request for Candy to be distributed

**Parade**

M. Durocher indicated the contract for the parade needs to be signed in order to  
fulfill needs of the finance department. The committee has requested that a copy  
of the contract be sent to them for review prior to the next meeting.

**Park**

none

**Media**

M. Durocher reported that Website changes had been made, Sip and Shop  
vendor forms are complete, and rack cards are done.

**H. ADJOURNMENT**

**FOL 08-2017** Moved by D. Doey and seconded by D. Williams to adjourn  
this regular meeting at 4:45 pm



**CARRIED**

**Next meeting:** June 20 at 4pm Kingsville Arena

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**Chair: Councilor T. Gaffan**

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**RECORDING SECRETARY,  
MAGGIE DUROCHER**



## MINUTES

**COMMUNITIES IN BLOOM COMMITTEE  
THURSDAY, JUNE 22 @ 3:00 P.M.  
Municipal Office, 2021 Division Rd. North, Kingsville**

### **A. CALL TO ORDER**

Deputy Mayor Queen called the meeting to order at 3:00 P.M. with the following Persons in attendance:

Councillor Thomas Neufeld – arrived at 3:04 P.M.  
M. Tremaine-Snip  
Joan Cope  
A. Batke  
K. Batke  
J. Dupuis  
Karen Wettlaufer – *BIA Coordinator*  
M. Durocher – *Manager of Parks and Rec Programs*

Also present:  
Tara Hewitt – *Recording Secretary*

Regrets:  
Joan Washburn  
Liz Rogers  
Sue Cosford

### **B. DISCLOSURE OF PECUNIARY INTEREST**

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

### **C. AMENDMENTS TO THE AGENDA**

**NONE**

### **D. STAFF REPORTS**

M. Durocher provided a verbal update on the progress of the Community Profile. She indicated the due date is June 28, 2017 before it goes to the printer. She also presented the committee with a handout of the 2016 CiB Ontario Criteria Awards. The committee expressed interest in applying to the following categories (if available in 2017):

Tidiness  
Heritage Conservation  
Floral Displays  
Community Involvement  
Youth Involvement

There was consensus to apply for the Heritage Conservation category. M. Durocher also reported that the sponsor signs are in her office and ready for pick up.

## **E. MINUTES OF THE PREVIOUS MEETING**

### **1. Communities in Bloom Committee Meeting Minutes—June 1, 2017**

The committee reviewed the minutes from the June 1, 2017 meeting and they were approved without change.

**53-2017** Moved by J. Dupuis, seconded by M. Tremaine-Snip, to approve the minutes of the Communities in Bloom Committee meeting dated June 1, 2017.

**CARRIED**

## **F. BUSINESS ARISING FROM MINUTES**

The committee provided follow-up on each action item from the previous meeting

- *Professional Flyer Distribution ( Few for Each / BIA )*  
M. Durocher reported that she is down a staff member so design work may be slower moving forward.
- *Update on Plans / Confirmation Judges Accommodation*  
It was confirmed that the Judges' Accommodations have been handled.
- *Final Details for Judges Travel Plans*  
There was discussion regarding the final details for the Judges' Travel Plans and M. Durocher reported plans will mirror previous years; arrival at noon, lunch at the park, and if they arrive early, the hotel will store their materials for them.
- *Update on 55+ Expo*  
A. Batke provided an update on the 55+ Expo and thanked everyone who helped with the booth. He also thanked M. Durocher for all of her efforts and reported there were many inquiries about beautification that day.

- *Anti-Litter Program Update re: Donations & Update re Flyer Preparation for Distribution Including the Wording for the Release Form*  
It was requested that the Why Litter Poster contest form include the addition of teacher's name, class and school, as many kids may not have an email address. A. Batke followed up about donation materials from Colasantis. He will request prizing for 6 or more classes. At the next meeting, the prizing list will be finalized. A. Batke offered to throw in \$100.00 grand prize from himself and K. Batke. Another recommendation was to allow the winner to ride the Fantasy Express Train. A few Town of Kingsville Frisbees will be included in the prize packs.
- *Update if any re Lambton Shores Provincial Conference for CIB*  
There was discussion regarding the Lambton Shores Provincial Conference for CIB and it was revealed that the ability to register is still pending.
- *Review Judges Tour Route & Determine if a Clean-up may be Required just Days Prior*  
G. Queen requested committee input regarding a clean-up before the Judges' Tour. M. Durocher will have staff check the route and pathways the day of the tour for a final cleanup. It was requested that the Town also tidy the Yacht club weeds along the fence to the barrier.
- *Update on Garden that Dropped Off*  
A. Batke reported that, due to a series of unforeseen incidents, Barb Sisley has removed herself from the tour.
- *Judges' Donation*  
J. Dupuis reported that the Willow Tree made a very generous donation for the Judge gift baskets.

## **G. NEW AND UNFINISHED BUSINESS**

### **1. Notice of Motion**

- a. Move or cause to have moved at the next meeting that the Community in Blooms Committee considers holding a Tree Bee in the upcoming year – *M. Tremaine-Snip*.

M. Tremaine-Snip explained that a Tree Bee is like a spelling bee, but instead of spelling, children compete to identify trees. She outlined why this would be a wonderful way to increase our check marks in various categories. She identified a potential cost if t-shirts are provided to participants. Opportunities for partnership were discussed, and it was recommended that ERCA be approached to provide saplings. M. Tremaine-Snip spoke of timelines and K. Wettlaufer suggested tying this to the two trees planned for the four corners.

- 54-2017** Moved by M. Tremaine-Snip, seconded by J. Cope, that the committee considers holding a Tree Bee in the upcoming year and M. Tremaine-Snip carries on with her research and keeps the committee updated.

**CARRIED**

*b. Move or cause to have moved at the next meeting that the Communities in Bloom Committee considers alternatives to water bottles at all future events – M. Tremaine-Snip*

M. Tremaine-Snip urged the committee to consider alternatives to store bought water bottles at future events. Various alternatives were discussed, along with the cost and feasibility of each option. T. Neufeld recommended partnering with businesses on offering tap-water filling stations, like Union Water has done in the past.

- 55-2017** Moved by M. Tremaine-Snip, seconded by K. Batke, that the committee considers alternatives to water bottles at all future events.

**CARRIED**


#### **H. NEXT MEETING DATE**


1. The date of the next Communities in Bloom Committee meeting is Friday July 14<sup>th</sup>, 2017 at the Municipal Office @ 4:00 p.m.

#### **I. ADJOURNMENT**

- 56-2017** Moved by J. Cope, seconded by A. Batke, to adjourn this meeting at 3:41p.m.

**CARRIED**

  
\_\_\_\_\_  
CHAIR, G. Queen

  
\_\_\_\_\_  
RECORDING SECRETARY, T. Hewitt



# Minutes

**MINUTES**  
**THE CORPORATION OF THE TOWN OF KINGSVILLE**  
**MIGRATION FESTIVAL**  
**JUNE 13 2017 @ 6:00 PM**  
**Kingsville Arena Room D 1741 Jasperson Lane,**  
**Kingsville, Ontario**

**A. CALL TO ORDER**

Chair T Brown called the meeting to order at 6:00 pm with the following members in attendance.

P. Bain  
L. Lucier  
M. Baruth  
S. Girardin  
S. Allen-Santos  
Councillor S. Coghill  
Durocher-Manager of Parks and Recreation Programs

**B. DISCLOSURE OF PECUNIARY INTEREST**

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

**C. DELEGATIONS/PETITIONS/CORRESPONDENCE**

None.

**D. AMENDMENTS TO THE AGENDA**

**E. STAFF REPORTS**

NONE

**F. MINUTES OF THE PREVIOUS MEETINGS**

Minutes of meetings dated April 25 2017

**MF 08-2017**

Motion made by S. Girardin and seconded by M. Baruth to receive the minutes of the April 25 2017 meeting

**CARRIED**

**G. NEW AND UNFINISHED BUSINESS**

## **Opening Ceremonies**

Opening Ceremonies will be October 19 from 6pm-9pm at Merlies. There will be no charge for this event.

## **Children's Events**

P. Bain has been working with M. Durocher to line up children's activities for Saturday Oct. 21. Activities currently include:

Pony Rides  
Horse Drawn Carriage Rides  
Magic Show  
CLaroL the Clown  
Birds of Prey-Sunday at Jack Miner  
Medieval Village  
Jangles the Clown Balloon Twist  
Zoology  
Border City Barkers-Demonstrations  
Popcorn Vendor  
Pumpkin Bowling  
Games

P. Bain asked for 40 straw bales for the park for the weekend.

## **Parade**

Parade Applications are uploaded to website  
Committee to ask BIA about décor downtown for weekend  
M. Durocher to work with printer to have goose head bands completed

## **Photo and Art Contest**

Photo Contest to take place at Jack Miner on Saturday and Sunday from 12-4.  
The People's Choice Awards will take place on Saturday

## **Market Update**

S. Girardin noted that forms are being sent out to vendors, and then they will be put on website

## **Food Sales**

Committee previewed and sampled the potato skins as prepared by M. Baruth and M. Durocher. They could be made with maple bacon and cheddar cheese to be more in keeping with the Canada 150 theme. Other food items introduced and discussed included Back Bacon Sliders and Maple Baked Beans.

## **Fundraising**

Steak Fry on Saturday the following has been decided:

Rock Farm Band and Last Minute will be performing  
Firefighters will be cooking with proceeds being divided between Migration Fest Committee, Jack Miner, and Fireman's Association.  
The Town will obtain the SOP

Friday Event-Pj's and Pino

Event will include Licensed Bar

Appetizer  
Upscale Quarter Auction

Information is needed for both of these event for the Website, marketing

**H. DATE OF NEXT MEETING**

The next meeting of the Migration Festival Committee shall take place on July 25 at 6pm in Room D at the Arena,

**MF 09-2017**                      Motion made by M. Baruth and seconded by P. Bain    that  
the meeting be adjourned at 7:15   pm

**CARRIED**

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**CHAIR, T. Brown**

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**RECORDING SECRETARY,  
MAGGIE DUROCHER**





# Minutes

**MINUTES**  
**THE CORPORATION OF THE TOWN OF KINGSVILLE**  
**55+ ADVISORY COMMITTEE**  
**MAY 18, 2017 3:00PM**  
**Unico Centre**

**A. CALL TO ORDER**

Councillor McIntrye called the meeting to order at 3:00 pm with the following members in attendance

A. Burrell  
M. Laman  
S. Child  
B. Peterson  
S. Hughes  
M. Durocher-Parks and Recreation Program Manager

**B. DISCLOSURE OF PECUNIARY INTEREST**

Councillor McIntrye 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**

**F. MINUTES OF THE PREVIOUS MEETINGS**

April 27

**OAC 11-2017**

Moved by S. Hughes and seconded by S. Child to adopt Regular Meeting of Older Adults Advisory Committee dated April 27 2017

**CARRIED**

**G. NEW AND UNFINISHED BUSINESS**

1. **Expo**

There are currently 59 vendors and 10 exhibitors for the marketplace. Will need to establish volunteer schedule for expo.

Schedule

S. Child-9am  
S. Hughes-12-3pm  
M. Laman-7:30-12 noon  
A. Burrell-at door  
S. McIntrye-at door

2.     **Tea**

The Horticultural Society will assist at the tea with servers  
Set up is 12:30 on Saturday  
Councillor S. McIntrye will have her granddaughters assist with serving  
Jack Miner is providing 60-70 cups and saucers  
We will using charger plates for serving platters. M. Durocher to provide

Notice of Motion

At a future meeting S. Huges may move or have cause to move that the committee engage in activities in keeping with their terms of reference.

Motion of Reconsideration

4.     **OAC-12-2017**                      Moved by S. Hughes and seconded by M Laman that the Older Adults Committee reconsider Motion OAC-08-2017 that the committee no longer host workshops

**CARRIED**

- OAC-13-2017**                      Moved by S. Hughes and seconded by M. Laman that the committee overturn motion OAC-08-2017, which calls for the abolishment of workshops.

H.     **Adjournment**

- OAC-14-2017**                      Moved by S. Hughes and seconded by A. Burrell to adjourn the meeting at 3:55 pm

**CARRIED**

**Next meeting:** call of the Chair  
**Unico Centre**

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**Chairman Councillor S. McIntrye**

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**RECORDING SECRETARY,  
M. Durocher**



## MINUTES

**FUNDRAISING COMMITTEE  
TUESDAY, JUNE 13, 2017 @ 3:30 P.M.  
Committee Room 'A', 2021 Division Road North, Kingsville**

### **A. CALL TO ORDER**

Mayor Santos called the Meeting to order at 3:36p.m. with the following persons in attendance:

Councillor T. Neufeld – arrived at 3:38pm  
L. DiGioia  
S. l'Anson

CAO Town of Kingsville, P. Van Mierlo-West  
Program Manager, M. Durocher

Regrets:  
M. Stewart  
Councillor T. Gaffan

Also in attendance:  
Recording Secretary, Tara Hewitt

### **B. DISCLOSURE OF PECUNIARY INTEREST**

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

### **C. DELEGATIONS/PETITIONS/CORRESPONDENCE**

1. None

### **D. AMENDMENTS TO THE AGENDA**

### **E. STAFF REPORTS**

### **F. MINUTES OF THE PREVIOUS MEETING**

1. **Mettawas Park Fundraising Committee Meeting Minutes** dated Tuesday, March 7, 2017 were reviewed by the committee.

**08-2017** Moved by S. I'anson, seconded by L. DiGioia to approve the minutes of the Mettawas Park Fundraising Committee Meeting dated Tuesday, March 7, 2017.

**CARRIED**

## **G. NEW AND UNFINISHED BUSINESS**

1. **Notice of Resignation of T. Gaffan from the Fundraising Committee** —The committee reviewed the notification of resignation from the Fundraising committee from T. Gaffan.

**09-2017** Moved by T. Neufeld, seconded by L. DiGioia, to receive the resignation of T. Gaffan from the Fundraising Committee.

**CARRIED**

2. **Response to Fundraising Letter Distributed to Committee** —The committee discussed the response they received from the corporate sponsor fundraising requests.

M. Durocher stated she was in touch with Dominic Amicone and Tony Masciotra and they are willing to entertain a package and have discussions with us on a go-forward basis.

It was decided that a night will be set up with Santarossa Pavers to get everyone back on track.

Of the 22 companies approached, P. Van Mierlo-West reported that only 2 replied, and both were not interested. The explanations she received indicated people are waiting for movement before committing financially.

S. I'Anson recommended getting a picture in the Reporter of the thermometer going up.

It was recommended that each small milestone be celebrated as it happens. M. Durocher offered to move one of the Movies at the Beach to the Mettawas, assuming there is enough hydro to accommodate.

There was discussion regarding the timelines for legal in resolving the Splash pad issue. S. I'anson speculated that support for Mettawas may become diluted by the stagnant legal battle of the Splash Pad.

L. DiGioia recommended putting up flags to keep the project in front of the public and inspire excitement.

It was recommended that a picture be taken of the progress in motion and that a community interest story be done on it.

M. Durocher recommended the Fundraising Committee have a booth at the 55+ Expo including video and Mettawas packages. T. Neufeld will run the booth. It was decided that M. Durocher will provide T. Neufeld with a copy of the 3D visualization. Administration will print the Mettawas Information packages for T. Neufeld.

L. DiGioia recommended sending information out to kids within the school system to promote an event before the end of the school year. There was discussion about having a BBQ, horse drawn carriage rides, etc.

It was decided that we will try and coordinate a date, and if it's not possible, it be considered for next year instead.

It was recommended that we do a community event in conjunction with the ribbon cutting after the completion of the gardens and Phase 1.

There was a discussion regarding a returned cheque donated by the Rebekah Lodge. T. Neufeld will follow-up with Corporate Services.

3. **Explore the Shore BBQ Fundraising Update:** M. Durocher updated the committee about the Explore the Shore BBQ Fundraising plans. It was decided that the BBQ aspect will happen at Cedar Island. It was decided M. Durocher will coordinate a list with P. Van Mierlo-West and purchase the BBQ items on the Zehrs account. S. I'anson and N. Santos agreed to man the BBQs. S. I'anson volunteered to work on Saturday.
4. **Mettawas Inn Plate Donation:** P. Van Mierlo-West presented the plates donated by Carol Lippatt, belonging to her grandmother, Leila Davey (nee Sherman). L. Davey worked at the Mettawas Inn as a cook. She died in 1951 and is buried at Greenhill Cemetery in Kingsville. The committee would like to see the plates showcased in a "Mettawas Corner" at the Grove, once complete.

It was recommended that the MyKingsville shirts be sold for \$10 at the 55+ Expo.

M. Durocher left the meeting at 4:26pm.

## **H. NEXT MEETING DATE**

1. The next meeting of the Mettawas Park Fundraising Committee shall take place on Tuesday, July 11, 2017 at the Municipal office @ 3:30 p.m.

## **I. ADJOURNMENT**

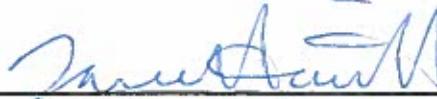
**10-2017** Moved by T. Neufeld, seconded by L. DiGioia, to adjourn this meeting at

4:35 p.m.

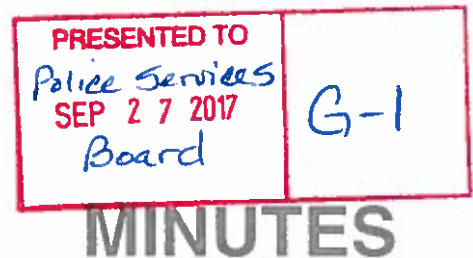
**CARRIED**

A handwritten signature in black ink, appearing to read "Mayor Santos", written over a horizontal line.

**CHAIR, Mayor Santos**

A handwritten signature in blue ink, appearing to read "T. Hewitt", written over a horizontal line.

**RECORDING SECRETARY, T. Hewitt**



**POLICE SERVICES BOARD MEETING**  
**Wednesday, June 28, 2017 at 4:00 p.m.**  
**Council Chambers, Municipal Offices**  
**2021 Division Road N., Kingsville, ON N9Y 2Y9**

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**A. CALL TO ORDER**

Chairperson, Nelson Santos called the Meeting to order at 4:07 p.m. with the following persons in attendance:

Nelson Santos	-	Chairperson
Nancy Wallace-Gero	-	Vice-Chairperson
Gary Bain	-	Board member
Larry Patterson	-	Board member

Also in attendance:

Glen Miller	-	OPP. Inspector
Brian Higgins	-	O.P.P. Sergeant
Anthony Mannina	-	O.P.P. Constable Detachment Analyst

Member of Administration: 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 actuals ending May 31, 2017**

**43-2017** Moved by G. Bain, seconded by L. Patterson to receive the Police Services accounts for the three months ending May 31, 2017 as information.

**CARRIED**

**E. REPORTS**

**1. Monthly Status Reports**

- i.) Town of Kingsville PSB report and Crime Stoppers report for May 2017

Sergeant Higgins presented the May 2017 Police Services Board Report for Kingsville.

**44-2017** Moved by N. Wallace-Gero, seconded by L. Patterson to receive Kingsville Police Services Board Report and Crime Stoppers Report for May 2017 O.P.P. as information.

**CARRIED**

**F. BUSINESS/CORRESPONDENCE**

**1. Ministry of Community Safety and Correctional Services:**

- i.) Memorandum: RE: University of Toronto De-Escalation /Use of Force Training Survey for Front Line Officers to close May 31, 2017, issued May 23, 2017. (Index:17-0039)
- ii.) Memorandum: RE: Update on Tow Trucks and Commercial Vehicle operator's Registration (CVOR) Certificates, issued: May 24, 2017. (Index17-0040)
- iii.) Memorandum: RE: 2nd Annual Centre of Forensic Sciences Town Hall Meeting-Participation Deadline Extension, issued: June 12, 2017. (Index:17-0041)
- iv.) Memorandum: RE: Multi-year research study on police–public-non-investigative interactions, where identifying information is collected, issued: June 5, 2017. (Index 17-0042)
- v.) Memorandum: RE: Ontario Government appoints Independent CIICC Reviewer, issued: June 7, 2017. (Index:17-0043)
- vi.) Memorandum: RE: Framework Memorandum of Understanding Relating to Police Disclosure to the Crown, issued June 19, 2017. ( Index:17-0044)



- 45-2017** Moved by G. Bain seconded by N. Wallace-Gero to receive the memorandum information items 1.i) to 1.vii) as presented.

**CARRIED**

## **2. POA Monthly Statistics & Highlights**

- i.) Highlights ending May 31, 2017

- 46-2017** Moved by L. Patterson, seconded by G. Bain to receive the POA Monthly Statistics and Highlights ending May 31, 2017 as information.

**CARRIED**

## **G. ADOPTION OF MINUTES OF PREVIOUS MEETING**

- 1. Adoption of Police Services Board Minutes – held on May 24, 2017.**

- 47-2017** Moved by N. Wallace-Gero, seconded by L. Patterson to adopt the Police Services Board Meeting minutes held on May 24, 2017.

**CARRIED**

## **H. NEW AND UNFINISHED BUSINESS**

### **1. Police Radar Sign for Speeders**

There has been a request to locate radar sign on Division Road at the 50 km sign near the old medical Centre. B. Higgins indicated that this can be arranged.

### **2. Council Special Meeting on All Terrain Vehicles.**

Larry Patterson thanked the OPP who came out to the special meeting on All Terrain Vehicles. The next step is for Council to receive from the interested residents a delegation on the topic for consideration.

### **3. OPP Community Satisfaction Survey**

Inspector Miller discussed the results of the Community Satisfaction Survey which will be delivered in the mail at a future date for all police board service chairs to review.

#### **4. Highlights from the OAPSB Conference.**

N. Wallace-Gero would like to provide the Board with highlights from the conference at the next meeting as there were many topics of interest to be reviewed. N. Wallace-Gero will provide information for the meeting.

#### **I. CLOSED SESSION**

No items.

#### **J. ADJOURNMENT**

**48-2017** Moved by G. Bain, seconded by L. Patterson that this meeting of the Kingsville Police Services Board adjourn at the hour of 4:40 p.m. with the next meeting scheduled for September 27<sup>th</sup> at 4:00 p.m. or the Call of the Chair.

**CARRIED**

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**CHAIRPERSON, Nelson Santos**

---

**DEPUTY CLERK – ADMINISTRATIVE SERVICES,  
Jennifer Alexander**

October 2, 2017

Rick Nicholls, MPP Chatham-Kent-Essex  
Queen's Park  
Room 316 Main Legislative Building  
Toronto, Ontario M7A 1A8

Email: rick.nicholls@pc.ola.org

Dear Mr. Nicholls:

**Subject: Bill 94 Proposed Amendment to Highway Traffic Act and Pilot Project - School Bus Camera Systems**

Please be advised that the Council of The Corporation of the Municipality of Leamington, at its meeting held Monday, September 25, 2017 enacted the following resolution:

**No. C-272-17**

1. That the Municipality of Leamington support Bill 94, an Act to amend the Highway Traffic Act with respect to evidence obtained from school bus camera systems;
2. And that the Province be encouraged to mandate school bus cameras on all school buses and that the costs are born by the Province and not municipalities;
3. And further that a copy of this resolution be sent to the Premier of Ontario, Minister of Transportation, area MPPs, Leader of the Opposition Party, Leader of the Third Party, AMO, County of Essex, area municipalities and Chatham-Kent.

**Carried**

Yours truly,



Brenda Percy  
Clerk/Manager of Legislative Services

cc: Office of the Premier of Ontario - Queen's Park, Toronto Ontario, M7A 1A1 [kwynne.mpp.co@liberal.ola.org](mailto:kwynne.mpp.co@liberal.ola.org)  
Parliament of Ontario - Leader of the Official Opposition - Progressive Conservative Party, Patrick Brown, Room 381,  
Main Legislative Building, Queen's Park, Toronto Ontario, M7A 1A8 [patrick.brown@pc.ola.org](mailto:patrick.brown@pc.ola.org)  
Parliament of Ontario - Leader of the New Democratic Party - Andrea Horwath, Room 115, Main Legislative Building,  
Queen's Park, Toronto Ontario, M7A 1A5 [ahorwath-qp@ndp.on.ca](mailto:ahorwath-qp@ndp.on.ca)  
Dave Vankesteren, MP Chatham-Kent - Leamington  
Association of Municipalities of Ontario  
Ministry of Transportation  
Essex County Municipalities  
Municipality of Chatham-Kent

File: T:\Corporate\C00-Council&By-laws\C04-CouncilMeetings\2017 Council\092517\ct-Nicholls-resolution-Bill 94.docx



*Randy R. Hope*



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*Municipality of Chatham-Kent*

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September 22, 2017

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

Dear Premier Wynne:

RE: Barriers on Highway 401

As Mayor of The Municipality of Chatham-Kent, I am providing this letter in support of a resolution passed by Council at its council meeting held on September 18, 2017, as follows:

**"WHEREAS**, there continue to be serious ongoing concerns regarding traffic safety on the 401 through Chatham-Kent from Tilbury through to Elgin County.

**WHEREAS**, there have been numerous serious and fatal collisions that have required the closing of the 401, impacting the safety of residents on detour routes with increased heavy truck traffic.

**THEREFORE BE IT RESOLVED** that council pass a resolution calling on the provincial government to install said barriers and that the mayor draft a letter highlighting the above concerns, and that both the motion and the accompanying letter be circulated to the: Premier of Ontario, The Honourable Kathleen Wynne, The Minister of Transportation, The Honourable Steven Del Duca, and the surrounding municipalities on the 401 corridor from Windsor to London.

**AND BE IT RESOLVED** the petition as drafted by concerned residents of Chatham-Kent with the help of the MPP for Chatham-Kent-Essex be made available for signing until Sept 27th at all of our municipal service centers before being forwarded to the MPP."

Cont'd...

Thank you for your time and attention to this important matter. We would greatly appreciate a face-to-face meeting with you about this issue. Should you require further information, please do not hesitate to contact my office directly at [randyhope@chatham-kent.ca](mailto:randyhope@chatham-kent.ca) or by telephone at 519.436.3219.

Sincerely,



Randy R. Hope, Mayor/CEO  
Municipality of Chatham-Kent

C     The Honourable Steven Del Duca  
Minister of Transportation  
Ferguson Block, 3rd Flr.  
77 Wellesley St W  
Toronto ON M7A1Z8

Municipalities within Counties of Essex, Elgin and Middlesex



# *Municipality of Killarney*

September 19, 2017

**Main Office:**

32 Commissioner Street  
Killarney, Ontario  
P0M 2A0

Tel: 705-287-2424

Fax: 705-287-2660

**E-mail:**

[inquiries@municipalityofkillarney.ca](mailto:inquiries@municipalityofkillarney.ca)

**Public Works Department:**

1096 Hwy 637  
Killarney, Ontario  
P0M 2A0

Tel: 705-287-1040

Fax: 705-287-1141

**website:**

[www.municipalityofkillarney.ca](http://www.municipalityofkillarney.ca)

Association of Ontario Municipalities

Ms. Lynn Dollin

200 University Ave., Suite 801

Toronto, ON M5H 3C6

Dear Ms. Dollin:

Attached hereto is Resolution No. 17-362 that was passed at the Regular Meeting of Council held September 13, 2017 as well as an article from CBC News.

The Municipality of Killarney share the same concerns as AMO regarding proposed changes to the Ambulance Act and Fire Protection & Prevention Act which are to be tabled at Queen's Park this fall.

We look forward to working with you to protect municipal interests.

Thank you for your attention to this important issue.

Sincerely,

***THE MUNICIPALITY OF KILLARNEY***

Candy K. Beauvais

Clerk-Treasurer

Cc: FONOM

ROMA

OSUM

DSSAB

SDHU

All Ontario Municipalities

Local MPP's



*The Corporation of the Municipality of Killarney  
32 Commissioner Street  
Killarney, Ontario  
P0M 2A0*

MOVED BY: Michael Reider

SECONDED BY: Jim Rook

**RESOLUTION NO. 17-362**

**BE IT RESOLVED THAT** the Municipality of Killarney advise the Association of Ontario Municipalities (AMO) that we share their concerns regarding the proposed changes to the Ambulance Act and the Fire Protection and Prevention Act which are set to be tabled at Queen's Park in the fall;

**FURTHER** the Province is seeking two municipalities to participate in pilot projects funded by the Ministry of Health and Long-Term Care. The Municipality of Killarney appeals to AMO to request that the Province include rural northern municipalities as participants in the pilot projects;

**FURTHER** the proposed changes may result in the Province saving and municipalities experience additional downloading for some of the costs associated with modifications to the acts;

**THEREFORE** the Council for the Municipality of Killarney hereby requests that AMO keep all municipalities informed of this matter so that all stakeholders have input into these proposed changes which may result in additional costs to our municipalities (such as increased training, legal liability etc.);

**FURTHER THAT** this resolution be forwarded to AMO, FONOM, ROMA, OSUM, DSSAB, SDHU, all Ontario Municipalities and to our local MPP's.

**CARRIED**

I, Candy K. Beauvais, Clerk Treasurer of the Municipality of Killarney do certify the foregoing to be a true copy of Resolution #17-362 passed in a Regular Council Meeting of The Corporation of the Municipality of Killarney on the 13<sup>th</sup> day of September, 2017.

  
Candy K. Beauvais  
Clerk Treasurer



## Ontario communities sound alarm over proposed changes to Ambulance Act

By Kimberley Molina, [CBC News](#) Posted: Aug 22, 2017 8:11 AM ET Last Updated: Aug 22, 2017 8:11 AM ET

A group representing Ontario communities is sounding the alarm over proposed changes to two provincial acts which would affect how some patients are treated and transported during medical calls.

The Association of Ontario Municipalities (AMO) is concerned about changes to the *Ambulance Act* and the *Fire Protection and Prevention Act*, which are set to be tabled at Queen's Park in the fall.

One change aims to reduce unnecessary emergency room visits by having paramedics take patients with minor injuries to family doctors and community clinics. The law currently requires patients to be taken to hospital only.

Another change could see firefighters with paramedic training be able to respond to minor injury calls, provide medical care on fire trucks, and provide symptom relief in some higher-priority calls.

### Pilot projects set to begin next spring

The province is looking for two municipalities to participate in pilot projects funded by the Ministry of Health and Long-Term Care, which are expected to begin in March 2018.

At least one Ottawa city councillor doesn't want the city to take part.

"Ottawa is not the right community to try this in.... I haven't seen any evidence that it leads us in a direction that we want to go," said Coun. Mark Taylor, who is also chair of AMO's health task force.

'We also live in a world where provincial arbitrators have a nasty habit of picking up things in one municipality and dropping them down in another.' - *Coun. Mark Taylor, chair of AMO's health task force*

He's concerned Ottawa could be forced to subscribe to the new model, along with other communities, after the pilot projects are completed.

"We also live in a world where provincial arbitrators have a nasty habit of picking up things in one municipality and dropping them down in another," he said.

The president of AMO said she wants to ensure that doesn't happen.

"They keep telling us that it's voluntary, it's voluntary.... So, our demand of them is if this is to truly be voluntary, that we would require that interest arbitrators be prohibited, in law, from replicating it to unwilling participants," said Lynn Dollin.

### Ministry to look at possible scenarios this fall

Legislation is expected to be tabled at Queen's Park this fall to change the two acts, and the Ministry of Health and Long-Term Care will consider what kind of calls would be appropriate for transporting patients to family doctors and clinics instead of emergency rooms.

"[The] ministry plans to undertake an operational risk assessment in the fall of potential scenarios, based on feedback from stakeholders to date and experiences of models currently used in other jurisdictions," press secretary Laura Gallant wrote in a statement to CBC News.

Some of those scenarios could include mental health calls, which are on the rise.

A hospital emergency room is not necessarily the best place for those patients, Taylor said.

## Province could save, municipalities spend

There is a question of who ends up footing the bill for some costs. While the province may save some money from fewer emergency room visits, **other costs could be off-loaded onto municipalities.**

The Ministry of Health and Long-Term Care projects the cost of ambulance systems will increase by \$300 million to \$1.9 billion over five years, between 2015 and 2020.

Land ambulance costs are shared 50-50 with the province, but municipalities cover 100 per cent of the cost of firefighting, Dollin said.

Potential costs could include increased training for paramedics and firefighters to increased legal liability, she said. If patients are dropped off at a hospital, the hospital — and ultimately the province — are liable, but if the person is taken to another facility instead, a city could bear the brunt of that liability.

'If it's going to cost municipalities more money for us to follow the new regulations, then that should be covered 100 per cent by the province.' - *Lynn Dollin, president of AMO*

There are other ways the province could save money, according to AMO, including better call triaging and changing regulations around non-urgent patient transfers.

These types of transfers are especially problematic in northern Ontario, where ambulances are **taken out of service to transfer non-urgent patients from one area to another**, Dollin said. In southern Ontario, the province often contracts companies to move those patients.

"It's AMO's position that fixing those two things, the benefits would far outweigh those that could be brought about by fire-medics," she said.

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CBC  Radio-Canada



Office of the Director of Council Services/Clerk

Mary S. Birch, B.A., C.M.O.  
Director of Council Services/Clerk

September 13, 2017

Town of Kingsville *Sent by email: [jastrologo@kingsville.ca](mailto:jastrologo@kingsville.ca)*  
Attention: Jennifer Astrologo, Director of Corporate Services/Clerk  
2021 Division Road North  
Kingsville, ON  
N9Y 2Y9

Dear Ms. Astrologo,

**Re: Essex County Council Resolution RE Essex County Library  
Reserve Funds Administration**

---

Please be advised that at their meeting of July 19, 2017 and August 6, 2017 Essex County Council resolved the following:

**162-2017**

**Moved By: Nelson Santos**

**Seconded by: Ken Antaya**

That \$790,000 of the 2016 surplus, which was returned to the County by the Essex County Library Board, be held in a Reserve by the County for the purpose of providing grant funding to the lower tier municipalities who apply to use their proportion share of the \$790,000, towards capital improvements or enhancements to libraries located within their municipality.

**Carried**

**173-2017**

**Moved By: Joe Bachetti**

**Seconded By: Nelson Santos**

That requests from Essex County local municipalities to access their designated proportionate share of the 2016 Essex County Library (\$790,000.00) surplus will be received and reviewed by the Essex County Library Board;

And further that the Essex County Library Board shall provide their recommendations for release of the requested grants to Essex County Council for final approval from the Library surplus reserve. **Carried**

At the September 6<sup>th</sup>, 2017 meeting of County Council, the 2016 Library Surplus distribution between municipalities was identified in the Corporate Reserve Strategy Update report as follows:

Municipality	Total Levy Payments	% of Levy	Library Surplus
Amherstburg	9,972,090	11.70%	92,396
Essex	8,095,965	9.50%	75,013
Lakeshore	20,103,342	23.58%	186,266
LaSalle	13,316,740	15.62%	123,385
Leamington	10,679,603	12.53%	98,951
Kingsville	10,161,392	11.92%	94,150
Tecumseh	12,934,039	15.17%	119,839
Totals	85,263,171	100.00%	790,000

As indicated in Resolution 173-2017, please direct your requests for access to your municipal portion of the 2016 Library Surplus for your library capital improvements or enhancements, to the Essex County Library Board, through their CEO, Robin Greenall.

Regards,

*Mary Birch*

Mary Birch  
Director of Council Services/Clerk

CC: Robin Greenall, CEO/Chief Librarian – Essex County Library



September 11, 2017

Municipality of Killarney  
32 Commissioner Street  
Killarney, ON P0M 2A0

**Re: Proposed Changes Under Bill 68 - Out of Court Payments**

Enclosed please find a copy of Resolution No. 270/2017 passed at the September 6, 2017 Council meeting whereby Council supports the Municipality of Killarney in your request to the Minister of Municipal Affairs with respect to the proposed changes to Bill 68 pertaining to out of court payments.

We trust that this is satisfactory. However, should you have any questions or concerns, please feel free to contact us.

Yours truly,

A handwritten signature in black ink, appearing to read "Loriann Harbers", written over a horizontal line.

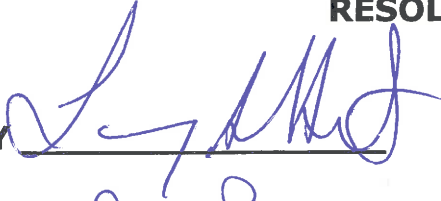
Loriann Harbers, CMO  
Director of Corporate Services/Clerk

cc: Hon. Kathleen Wynne, Premier of Ontario  
Guy Lauzon, Stormont-Dundas-South Glengarry MP  
Jim McDonell, Stormont-Dundas-South Glengarry MP  
Hon. Bill Mauro, Minister of Municipal Affairs  
Association of Municipalities of Ontario (AMO)  
Ontario Municipalities

## TOWNSHIP OF SOUTH STORMONT

### RESOLUTION

MOVED BY



RESOLUTION NO

270/2017

SECONDED BY



DATE September 6, 2017

WHEREAS the Township of South Stormont has received a request for support of a resolution enacted by the Municipality of Killarney regarding the proposed changes under Bill 68 pertaining to out of court payments; NOW THEREFORE BE IT RESOLVED that the Township of South Stormont supports the Municipality of Killarney in their request to the Minister of Municipal Affairs to reconsider the proposed changes under Bill 68 pertaining to out of court payments; and BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to the Premier of Ontario, Minister of Municipal Affairs, local MPP's, AMO and all Ontario Municipalities.

☒ CARRIED

☐ DEFEATED

☐ DEFERRED

  
Chairperson

#### Recorded Vote:

Councillor Primeau  
Councillor Smith  
Councillor Waldroff  
Deputy Mayor Hart  
Mayor Bancroft

\_\_\_\_\_  
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# MUNICIPALITÉ · EAST FERRIS · MUNICIPALITY

390 Hwy. 94  
CORBEIL, ONTARIO  
P0H 1K0



TEL.: 705-752-2740  
FAX: 705-752-2452  
email: [municipality@eastferris.ca](mailto:municipality@eastferris.ca)

---

September 28<sup>th</sup>, 2017

Anthony Rota  
Member of Parliament  
375 Main Street West  
NORTH BAY, ON P1B 2T9

Dear Mr. Rota:

On behalf of Municipality of East Ferris small business owners, we would like to convey concerns expressed following the proposed tax rules that were released on July 18, 2017. We request that you meet with the Minister of Finance on their behalf to ask for an extension of the consultation period. This delay will allow for a more intensive review of the proposals, as a deeper study of the approach is necessary to recognize how the changes will negatively impact our Small and Medium Enterprises (SME) and family business community.

According to Statistics Canada, there are 1.17 million employers in Canada and of these, 98 per cent are considered small businesses. These small businesses are the backbone of our economy and employ over 90 per cent of working Canadians. In East Ferris our businesses are owned by hard-working individuals who have taken risks, worked long hours away from their families and have created many employment opportunities for their employees. The proposed tax changes jeopardize the viability of their small businesses. The changes target their ability to save and protect their company against potential – and often inevitable – economic downturn and, in turn, protect their employees' jobs. They inhibit how an entrepreneur chooses to compensate family members and plan for succession of the family business to their next generation. The entrepreneurial spirit requires the fortitude to risk everything that you have, and running a small business is not without significant risk. Overall, the rules are clearly viewed as a punishment to small business owners and an expropriation of the earnings of their savings. Small business owners generate jobs and wealth, without their entrepreneurial spirit and willingness to risk, the economy would be stagnant. **The proposed rules are not closing loopholes - they fundamentally change the taxation of small businesses.**



We would respectfully request that you share these concerns with the Minister of Finance and seek his support in having them reviewed and addressed.

Respectfully,

*Monica Atkins*  
for  
Bill Vrebosch,  
Mayor

cc: Ontario Municipalities  
AMO  
ROMA  
OGRA  
FONOM  
North Bay Chamber of Commerce

# MUNICIPALITÉ · EAST FERRIS · MUNICIPALITY



390 HIGHWAY 94, CORBEIL, ONTARIO P0H 1K0  
TEL.: (705) 752-2740 FAX.: (705) 752-2452  
Email: [municipality@eastferris.ca](mailto:municipality@eastferris.ca)

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## REGULAR COUNCIL MEETING

HELD  
September 26<sup>th</sup>, 2017

No. 2017-332

Moved by Councillor Rochefort

Seconded by Councillor Voyer

THAT Council for the Municipality of East Ferris endorses the letter prepared by the East Ferris Economic Development Committee to forward to Anthony Rota, M.P.;

AND FURTHER that this letter be circulated to Ontario Municipalities, AMO, ROMA, OGRA, FONOM and the North Bay Chamber of Commerce.

Carried Mayor Vrebosch

CERTIFIED to be a true copy of  
Resolution No. 2017-332 passed by the  
Council of the Municipality of East Ferris  
on the 26<sup>th</sup> day of September, 2017.

  
Monica L. Hawkins, AMCT  
Clerk

# SHINING A LIGHT ON COMPASSION CELEBRATION

KINGSVILLE NOVEMBER 14, 2017 10:30AM - 12:30PM  
AT KINGSVILLE COMMUNITY CENTRE

1860 DIVISION RD. N. KINGSVILLE

## EVENTS

- Food and drinks
- Learn about the Compassion Care Community movement
- Join your Mayor for the Shining A Light On Compassion Awards
- Have your say in determining, "What kind of community do we want to be next?"
- Visit our Connecting Neighbours Fair
- Video presentations
- Community Marketplace of Ideas
- Interactive public surveys
- Entertainment
- Contest Announcements

## A REMARKABLE THING IS HAPPENING IN OUR COMMUNITY.

We are building a new kind of community care system from the roots up that empowers all people to live well, identifies and addresses barriers to quality of life, reaches out to people in distress, and engages neighbourhoods to share their talents and skills with others who need help.

We want compassion to be everyone's experience of this community. We invite you to join us.



For more information on Compassion Care Community Week  
please contact us at : 519-974-2581 ext. 2420 OR [www.weccc.ca](http://www.weccc.ca)



This initiative is supported by the Erie St. Clair LHIN and the Greenshield Canada Foundation.



WINDSOR-ESSEX  
Compassion  
Care Community

DESIGN & PRINTING  
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Care Community**

Dear Community Partner,

The Windsor-Essex Compassion Care Community is sending this letter to encourage you to participate in our ***Shining A Light On Compassion Celebration***, which will take place during the month of November 2017.

On November 14th, 2017, inside the Kingsville Community Centre, we will host a morning of education, celebration and empowerment for our citizens. We invite you to set up a booth and share your information with the public. (There is no charge for your booth/participation.) We also encourage you to work with us to promote the event locally to ensure we collectively have a great turnout. We're planning for set-up time of 9:30 a.m., with an event start time of 10:30 a.m., concluding at 12:30 p.m.

On November 14th we will also recognize members of the community who exemplify compassion. These are caring individuals who go out of their way to ensure that others are cared for or supported. If you know of a person who should be recognized for their contributions, we ask that you please submit their name, a brief description of why you are nominating them and provide their contact information. Please see the attached nomination form.

Please respond to this letter with your confirmation of attendance by October 2, 2017. Our sincere thanks for your consideration to be part of our event and we look forward to hearing from you soon.

Best regards,

Christie Nelson  
Communications Consultant  
Windsor-Essex Compassion Care Community  
Tel: 226-344-4022  
Email: [cnelson@thehospice.ca](mailto:cnelson@thehospice.ca)



WINDSOR-ESSEX  
**Compassion  
Care Community**

## NOMINATIONS NOW OPEN

### “SHINING A LIGHT ON COMPASSION AWARDS”

Windsor-Essex Compassion Care Community (WECCC) is working to help make Windsor-Essex one of the most compassionate communities in Canada. Together we are a Coalition of more than 300 champions and 100+ agencies and associations from education, health care, social services, municipal, cultural, faith, business, non-profit, volunteer and informal sectors. We cross all levels of government, with federal; provincial, regional, county, and municipal involvement and support. We represent the full human service continuum – including hospice, dementia, hospital, home and community care, long-term care homes, and physicians – as well as social services and education partners.

On November 14<sup>th</sup>, 2017 inside the Kingsville Community Centre (KCC) located at 1860 Division Road North, WECCC and KCC will be hosting a Compassion Care Community event to: recognize members of the community who exemplify compassion, create awareness about our program, and to encourage people to get involved in the WECCC movement.

As part of our event, we will award members of the community with a “Shining A Light On Compassion Award”. This award goes to residents who exemplify the meaning of compassion in how they support others. This could be a neighbor, caregiver, volunteer, business professional or other individuals who selflessly support others. WECCC invites you to nominate someone for this award in the following categories:

**Business**  
**Caregiver**  
**Volunteer**  
**Artist**  
**Diversity**  
**Faith Leader**  
**Youth**  
**Community Service**  
**Good Neighbour**  
**Community Leadership**

Please see the attached nomination form. Once you have forwarded the completed nomination form to [cnelson@thehospice.ca](mailto:cnelson@thehospice.ca), we will contact you and your nominee as invitees to our event.

We hope to have your nomination by November 1<sup>st</sup>, 2017. Thank you in advance for your participation.

Christie Nelson  
Communications Consultant  
Windsor-Essex Compassion Care Community  
Email: [cnelson2@thehospice.ca](mailto:cnelson2@thehospice.ca)  
Tel: 226-344-4022



The person(s) below are nominated to receive a Shining A Light On Compassion Award for their contributions to the community as someone who exemplifies compassion.

REASON FOR NOMINATION:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface.

# THE CORPORATION OF THE TOWN OF KINGSVILLE

## BY-LAW 100-2017

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***Being a By-law to amend By-law No. 1-2014  
the Comprehensive Zoning By-law for the  
Corporation of the Town of Kingsville  
(150 Heritage Road)***

**WHEREAS** By-law No. 1-2014 is the Town's Comprehensive Zoning By-law regulating the use of lands and the character, location and use of buildings and structures within the Town of Kingsville;

**AND WHEREAS** the Council of the Corporation of the Town of Kingsville deems it expedient and in the best interest of proper planning to further amend By-law No. 1-2014;

**AND WHEREAS** this by-law conforms with the Official Plan that pertains to the Corporation of the Town of Kingsville;

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

1. That Subsection Lakeshore Residential Exceptions is amended by adding Subsection 6.7.33 as follows:

**6.7.33 'LAKESHORE RESIDENTIAL EXCEPTION 33 (LR-33)'**

For lands shown as LR-33 on Map 64 Schedule "A" of this By-law.

a) ***Permitted Uses***

Those *uses permitted* under Section 6.7 Lakeshore Residential (LR).

b) ***Permitted Buildings and Structures***

- i. Those buildings and structures permitted in Section 6.7;
- ii. Semi-detached dwelling(s)
- iii. Semi-detached dwelling unit(s)
- iv. Townhouse dwelling(s)
- v. Townhouse dwelling unit(s)

c) ***Zone Provisions***

Provisions of the (LR) Section 6.7 shall apply the lands *zoned* (LR-33);

- i) Notwithstanding 6.7.33 (b) the maximum number of dwelling units on one lot shall not exceed 16 units total. No single building shall contain more than 4 dwelling units.
- ii) Notwithstanding provisions of Section 6.7, the following additional provisions shall apply to lands *zoned* (LR-33):

	<i><b>Single detached dwelling</b></i>	<i><b>Semi-detached dwelling</b></i>	<i><b>Semi-detached dwelling unit</b></i>	<i><b>Townhouse dwelling</b></i>	<i><b>Townhouse dwelling unit</b></i>
<b>Lot area</b> (minimum)	464 m <sup>2</sup>	600 m <sup>2</sup>	290 m <sup>2</sup>	800 m <sup>2</sup>	250 m <sup>2</sup>
<b>Lot frontage</b> (minimum)	15 m	20 m	9 m	29 m	9 m
<b>Lot coverage</b> (maximum)	50%	50%	52%	50%	52%
<b>Building height</b> (maximum)	10.6m	7.62m			
<b>Front yard</b> (minimum)	6 m	5.5 m	5.5 m	5.5 m	5.5 m
<b>Interior Side yard</b> (minimum)	1.5 m, or where there is no <i>garage</i> 1.5 m on one side and 3 m on the other side	i) 1.5 m with an attached garage ii) where there is no <i>garage</i> 3 m	i) 1.5 m and 0 m on common wall; ii) where there is no <i>garage</i> 3 m on one side and 0m on common wall. iii) 4.5 m abutting an existing single detached dwelling lot and 0 m on the common wall	1.5 m	i) 1.5 m for end units and 0 m on the common wall side(s) ii) 4.5 m abutting an existing single detached dwelling lot and 0 m on the common wall
<b>Exterior Side yard</b> (min)	3 m				
<b>Rear yard</b> (minimum)	7.5 m	5.5 m			
<b>Minimum Gross Floor Area</b>	n/a	170 m <sup>2</sup>	85 m <sup>2</sup>	255 m <sup>2</sup>	85 m <sup>2</sup>

2. This by-law shall come into force and take effect from the date of passing by Council and shall come into force in accordance with Section 34 of the Planning Act.

**READ a FIRST, SECOND and THIRD time and FINALLY PASSED this 10<sup>th</sup> day of October, 2017.**

MAYOR, Nelson Santos

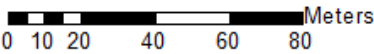
CLERK, Jennifer Astrologo



Schedule 'A'



Part of Lot 4, Concession 1 WD  
150 Heritage Road (County Road 50)  
Zoning By-law Amendment ZBA/19/17



Schedule "A", Map 64 of By-law 1-2014 is hereby amended by changing the zone symbol as shown on Schedule 'A' in cross-hatch attached hereto from 'Lakeshore Residential Exception 30 - holding (LR-30 (h))' to 'Lakeshore Residential Exception 33 (LR-33)'

# THE CORPORATION OF THE TOWN OF KINGSVILLE

## BY-LAW 101 - 2017

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***Being a By-law to confirm the proceedings of the  
Council of The Corporation of the Town of Kingsville at its  
October 10, 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 October 10, 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 10<sup>th</sup> day of October, 2017.**

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**MAYOR, Nelson Santos**

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**CLERK, Jennifer Astrologo**