

Table 1 – Proposed Audit Fees (2022-2026)

Entity	Annual Cost (\$)				
	2022	2023	2024	2025	2026
The Corporation of the City of Windsor	\$ 93,000	\$ 97,000	\$ 99,900	\$ 102,900	\$ 105,000
The Corporation of the City of Windsor Trust Funds	4,800	5,000	5,200	5,300	5,450
The Corporation of the City of Windsor Library Board	16,600	17,200	17,800	18,300	18,800
The Windsor Detroit Tunnel Corporation	5,900	6,200	6,400	6,550	6,700
Windsor-Detroit Borderlink Limited	8,400	8,800	9,100	9,300	9,550
Windsor Utilities Commission	19,000	20,000	20,750	21,300	21,900
The EnWin Group of Companies	53,400	57,000	58,700	59,900	61,700
Windsor Essex County Health Unit	20,600	21,500	22,100	22,700	23,500
Windsor Essex Community Housing Corporation	29,400	31,000	32,000	33,000	34,000
Your Quick Gateway	12,000	12,500	12,900	13,300	13,700
Downtown Windsor Business Improvement Association	5,700	5,900	6,100	6,300	6,500
Via Italia Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Ford City Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Walkerville Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Ottawa Street Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Pillette Village Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Olde Riverside Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Sandwich Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Wyandotte Town Centre Business Improvement Association	1,500	1,700	1,900	2,100	2,300
Huron Lodge Home for the Aged - Ministry Filings	5,350	5,600	5,750	5,900	6,100
Contributory Pension Plan Fund for the Employees of Transit Windsor	4,700	4,900	5,100	5,300	5,400
Provincial Offences Division	5,000	5,400	5,500	5,700	5,900
Joint Justice Facility	6,500	6,700	6,900	7,100	7,300
<b>TOTAL</b>	<b>\$ 302,350</b>	<b>\$ 318,300</b>	<b>\$ 329,400</b>	<b>\$ 339,650</b>	<b>\$ 349,900</b>

## Appendix A:

City of Windsor Bank Accounts (Non-Typical Signing Authorities)

<b>Account Name</b>	<b>Number of Signatories Required</b>	<b>Current Authorized Signatories</b>
Windsor Police Services	2	BOTH the Deputy Chief Operational Support AND Director of Planning and Physical Resources.
City of Windsor Social Services	2	Executive Director of Employment & Social Services PLUS the City Treasurer OR 1 of 3 Deputy Treasurers.
City of Windsor Social Services	2	Executive Director of Employment & Social Services PLUS the City Treasurer OR 1 of 3 Deputy Treasurers.
Windsor Public Library	2	ANY 2 of the CEO, Director Corporate Services and Manager Public Service.
Willistead Manor Inc. - Operating	2	Deputy Treasurer of Financial Accounting together with ONE of the Chairperson of Willistead Manor OR Vice Chairperson of Willistead Manor.
Willistead Manor Inc. – Savings	2	Deputy Treasurer of Financial Accounting together with ONE of the Chairperson of Willistead Manor OR Vice Chairperson of Willistead Manor.
Provincial Offences Imprest	2	ANY 2 of the Manager of Provincial Offences, Supervisor Fines Enforcement, Lead Prosecutor and Two (2) POA Prosecutors.
Transit Windsor Imprest	2	BOTH the Executive Director (Transit Windsor) AND Senior Manager of Fleet and Support Services (Transit Windsor). Otherwise, ONE of the above as well as the Manager of Operations (Transit Windsor) OR Maintenance Manager Fleet (Transit Windsor).
WFCU Centre – Operating	2	Mayor PLUS City Treasurer or 1 of 3 Deputy Treasurers OR 2 of 4 Global Spectrum Facility Management LP Officers: Event & Operations Manager, Box Office Supervisor, District General Manager and Director of Finance.
WFCU Centre - Events	2	Mayor PLUS City Treasurer or 1 of 3 Deputy Treasurers OR 2 of 4 Global Spectrum Facility Management LP Officers: Event & Operations Manager, Box Office Supervisor, District General Manager and Director of Finance.
WFCU Centre – USD Operating	2	Mayor PLUS City Treasurer or 1 of 3 Deputy Treasurers OR 2 of 4 Global Spectrum Facility Management LP Officers: Event & Operations Manager, Box Office Supervisor, District General Manager and Director of Finance.
Roseland Liquor Account	1	General Manager (Roseland Golf and Curling Club) OR Food & Beverage Manager (Roseland Golf and Curling Club).

APPENDIX A  
Residential Property Class

2019						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2019 Affected by Application	Tax Reduction	Reason for Application
050 210 03400	3265 PETER	\$ 14,872	RT	365	\$ 266.12	MPAC ERROR
060 220 13700	1090 BELLEPERCHE	\$ 1,000	RT	366	\$ 17.25	MPAC ERROR
TOTAL					<u>\$ 283.37</u>	
2020						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2020 Affected by Application	Tax Reduction	Reason for Application
050 210 03400	3265 PETER	\$ 15,000	RT	366	\$ 266.35	MPAC ERROR
050 330 01700	1238 CAMPBELL	\$ 408,000	RT	17	\$ 336.51	MPAC ERROR
060 220 13700	1090 BELLEPERCHE	\$ 1,000	RT	366	\$ 17.76	MPAC ERROR
080 100 02600	4130 ROSELAND W.	\$ 129,000	RT	198	\$ 1,239.19	DEMOLITION
TOTAL					<u>\$ 1,859.81</u>	

2021						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2021 Affected by Application	Tax Reduction	Reason for Application
010 420 04700	1762 FRANCOIS	\$ 1,000	RT	365	\$ 18.19	MPAC ERROR
050 110 07300	334 CALIFORNIA	\$ 73,000	RT	365	\$ 1,327.03	FIRE DAMAGE
050 210 03400	3265 PETER	\$ 15,000	RT	365	\$ 272.80	MPAC ERROR
050 220 10900	3217 BABY (REAR)	\$ 22,500	RT	315	\$ 353.15	FIRE DAMAGE
050 330 01700	1238 CAMPBELL	\$ 408,000	RT	365	\$ 7,240.16	MPAC ERROR
060 220 13700	1090 BELLEPERCHE	\$ 1,000	RT	365	\$ 18.19	MPAC ERROR
060 460 00200	10770 RIVERSIDE E	\$ 212,000	RT	233	\$ 2,461.23	DEMOLITION
070 090 05600	3708 HOWARD	\$ 26,000	RT	22	\$ 28.50	DEMOLITION
070 090 05700	3714 HOWARD	\$ 116,000	RT	22	\$ 127.16	DEMOLITION
070 130 02800	536 DUCHARME	\$ 93,000	RT	214	\$ 991.65	DEMOLITION
070 260 23000	3822 WOODWARD	\$ 43,000	RT	325	\$ 696.33	DEMOLITION
TOTAL					<u>\$ 13,534.39</u>	

## APPENDIX B

## Commercial / Industrial / Multi-Residential Property Classes

2019						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2019 Affected by Application	Tax Reduction	Reason for Application
080 020 13100	2465 MCDOUGALL	\$ 4,455,400	CT/CU	126	\$ 7,804.93	EXEMPT
080 020 13200	2400 OUELLETTE	\$ 783,000	CX	126	\$ 7,396.52	EXEMPT
TOTAL					\$ 15,201.45	

2020						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2019 Affected by Application	Tax Reduction	Reason for Application
030 040 05100	934-938 WYANDOTTE E	\$ 227,000	CT > CX	359	\$ 6,621.18	DEMOLITION
TOTAL					\$ 6,621.18	

2021						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2021 Affected by Application	Tax Reduction	Reason for Application
010 120 09400	1103 DROUILLARD	\$ 87,300	RT/CT/CX	335	\$ 2,146.42	DEMOLITION
010 160 00102	1306 DROUILLARD	\$ 61,500	RT/CT/CX	115	\$ 769.22	DEMOLITION
030 450 08800	1564 ELSMERE	\$ 3,000	CT	365	\$ 127.04	DEMOLITION
040 340 04900	188 GILES E	\$ 35,000	CT/RT	171	\$ 1,705.12	CLASS CHANGE
040 350 03500	1172 GOYEAU	\$ 21,000	CT/RT	316	\$ 3,175.28	CLASS CHANGE
040 490 03800	1375-1377 OUELLETTE	\$ 22,000	CT/RT	214	\$ 2,158.18	CLASS CHANGE
070 160 01007	1925 A - 1929 PROVINCIAL	\$ 9,000	CT/RT	184	\$ 57.64	REPAIRS/RENOVATIONS
080 060 00100	3850-3854 DOUGALL	\$ 808,000	CT/ST	365	\$ 10,264.78	REPAIRS/RENOVATIONS
080 650 02801	1840 HURON CHURCH	\$ 801,000	CT	299	\$ 27,786.12	FIRE DAMAGE
TOTAL					\$ 48,189.80	

## APPENDIX C

## City of Windsor Owned Properties

2021						
Roll Number	Property Address	Amount of Assessment	Tax Class	Number of days in 2021 Application	Tax Reduction	Reason for Application
070 730 09232	0 MCHUGH	\$ 5,500	RT > E	212	\$ 197.29	EXEMPT
070 730 09233	0 MCHUGH	\$ 7,800	RT > E	212	\$ 243.93	EXEMPT
070 730 09234	0 MCHUGH	\$ 7,800	RT > E	212	\$ 243.93	EXEMPT
070 730 09235	0 CLEARWATER	\$ 5,500	RT > E	212	\$ 205.72	EXEMPT
070 730 09236	0 MISTY DAWN	\$ 8,900	RT > E	212	\$ 266.32	EXEMPT
					\$ 1,157.19	

## Appendix D Denials

050-210-03500      435 Tournier St.      2019-2021

<u>Applications Citing COVID-19 as the Reason</u>	<u>Year</u>
010-010-00610      4909 Riverside Dr. E.	2021
010-010-03210      5065 Riverside Dr. E.	2021
010-070-00104      245-251 Drouillard Rd	2021
070-080-05401      3030 Howard Ave	2021
070-080-05500      3060 Howard Ave	2021
070-080-05503      650 Division	2021
070-680-03200      7450-7780 Tecumseh Rd E.	2021
080-660-00104      1855 Huron Church Rd	2020
080-660-00104      1855 Huron Church Rd	2021

APPENDIX E  
Summary Tax Distribution

**SUMMARY - DISTRIBUTION OF TAX  
CANCELLATION, REDUCTION OR REFUND**

<b>Tax Class</b>	<b>Cancellation Amount</b>	<b>Municipal Share</b>	<b>Education/Hospital Share</b>
2019 Residential - Appendix A	\$ 283.37	\$ 255.03	\$ 28.34
2020 Residential - Appendix A	\$ 1,859.81	\$ 1,673.83	\$ 185.98
2021 Residential - Appendix A	\$ 13,534.39	\$ 12,180.95	\$ 1,353.44
<b>Residential Tax Cancellation</b>	<b>\$ 15,677.57</b>	<b>\$ 14,109.81</b>	<b>\$ 1,567.76</b>
2019 Commercial, Industrial & Multi-Res. - Appendix B	\$ 15,201.45	\$ 10,793.03	\$ 4,408.42
2020 Commercial, Industrial & Multi-Res. - Appendix B	\$ 6,621.18	\$ 4,701.04	\$ 1,920.14
2021 Commercial, Industrial & Multi-Res. - Appendix B	\$ 48,189.80	\$ 37,588.04	\$ 10,601.76
<b>Commercial, Industrial &amp; Multi-Res. Tax Cancellation</b>	<b>\$ 70,012.43</b>	<b>\$ 53,082.11</b>	<b>\$ 16,930.32</b>
2021 City of Windsor Owned Properties - Appendix C	\$ 1,157.19	\$ 1,041.47	\$ 115.72
<b>City of Windsor Owned Properties Tax Cancellation</b>	<b>\$ 1,157.19</b>	<b>\$ 1,041.47</b>	<b>\$ 115.72</b>
<b>Total Cancellation</b>	<b>\$ 86,847.19</b>	<b>\$ 68,233.39</b>	<b>\$ 18,613.80</b>



**QUOTE**

A division of Trojan Technologies Group ULC  
 3020 GORE ROAD  
 LONDON, ONTARIO, CANADA N5V 4T7  
 T 519.457.3400 F 519.457.3030 www.trojanuv.com

**Original**

**QUOTE FOR:** THE OFFICE OF THE CFO AND CITY TREASURER  
 350 CITY HALL SQUARE WEST  
 SUITE 410  
 WINDSOR, ON  
 N9A 6S1

**SHIP TO:** THE CORPORATION OF THE CITY OF WINDSOR  
 4155 OJIBWAY PARKWAY  
 WINDSOR, ON  
 N9C 4A5

FOR CUSTOMER SERVICE, CONTACT **JENNIFER GOLINSKI**  
 VOICE - 1-800-291-0218  
 FAX - 1-800-291-0083  
 EMAIL - easterncan@trojanuv.com

**FORWARD AGENT:**  
**CUSTOMER #:** 090062  
**QUOTE #:** 128203  
**QUOTE DATE:** 06-03-2022  
**REFERENCE:** PJ 511043  
**LOB:** W97 AFTERMARKET PARTS

**We thank you for your inquiry.**

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
<b>FREIGHT EXTRA</b>					
<b>ATTN: KEVIN CABANA (519) 566-4644</b>					
540.00	EA	316136 SLEEVE, QTZ UV3+ 28x25x1950	72.61	EA	HST 39209.40
70.00	EA	326411 CYLINDER, WIPER UV3+ GEN 2	2606.00	EA	HST 182420.00

GOODS	COSTS	TOTAL TAX	TOTAL CAD
221629.40		28811.82	250441.22

**DELIVERY TERMS:** NO URGENCY FOR DELIVERY

**PAYMENT TERMS:**

**FREIGHT MAY BE ADDED TO THE TOTAL OF THIS QUOTE ONLY IF REQUESTED.**

**SUBJECT TO SALES TAX, WHERE APPLICABLE. Tax to be included if not tax exempt.**

**GST# R105405385**

**THIS QUOTE EXPIRES: 07-30-2022**

**U.S. CUSTOMERS MUST PROVIDE SHIP TO'S FEDERAL I.D. #'s**

**FOR SHIPPING PURPOSES UPON RECEIPT OF A FORMAL PURCHASE ORDER.**

**SOLD:**

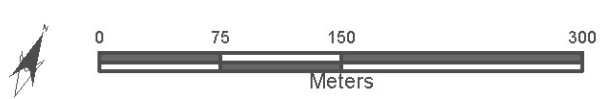
**SHIP:**





# NEXSTAR ENERGY INC. - LOCATION MAP

▬▬▬▬ SUBJECT AREA    
  CITY BOUNDARY



**Appendix 3: Active Employees and Development Grant Percentages**

<b>DEVELOPMENT GRANT YEAR</b>	<b>NUMBER OF ACTIVE EMPLOYEES</b>	<b>DEVELOPMENT GRANT PERCENTAGE</b>
1	50+	100%
2	50+	100%
3-20	2,000 – 2,500+	100%
	1,500 – 1,999	80%
	1,000 – 1,499	60%
	500 – 999	40%
	50 - 499	20%
	1 - 49	0%

In the event that supply chain shortages, trade levies, materially adverse market conditions, or other such events have a material impact on the Project, the City agrees to engage in discussions to address such events under the Agreement prior to imposing a grant percentage reduction in years 3 through 20.