

**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**

TIME: 6:00 PM,
DATE: Tuesday, September 6, 2016
PLACE: Council Chambers.

- 1. Call to Order
- a) Resolution
- 2. Declaration of pecuniary interest
- 3. **Scheduled Closed Session**
- a) Resolution
- b) Litigation - Verbal Update if needed
- c) Property Matters
- d) Property Matters
- 4. ***Recess - reconvene at 7:00 p.m. for Open Session
- 5. Public Meeting
- a) Resolution
- b) Application for Zoning By-law Amendment - Concession V, Part of Lot 6, Portland District - Saputo 5 - 9
- c) Application for Zoning By-law Amendment - Concession VII, Part of Lot 11, Loughborough District - Silver 10 - 13
- d) Closing of Road Allowance Between Lots 6 & 7, Concession XIII, Storrington District - Wehlau 14 - 17
- 6. Approval of Minutes
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- b) Minutes of the August 23, 2016 Special Council Meeting 27 - 31
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a)	Resolution	

STAFF REPORT: PUBLIC MEETING

Township of South Frontenac
Prepared for Council
Agenda Date: September 6, 2016
Date of Report: August 11, 2016
Applicant: Saputo

Planning Department
File No. Z-16/12

**Subject: Review of Application for Zoning By-law Amendment in
Part of Lot 6, Concession V, Portland District, Township
of South Frontenac**

Summary of Recommendation:

The recommendation is that Council consider passage of a zoning by-law amendment that would rezone a lot in the hamlet of Harrowsmith to permit commercial car sales and other urban commercial uses.

Purpose of the Report:

The purpose of this report is to bring to Council an application for a zoning by-law amendment and to hold a public meeting on the application as required under section 34 of the Planning Act. The report includes a location attachment, a depiction of the subject lot, a list of the proposed permitted uses and an amending by-law.

Background

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning By-law to rezone a 4.4 hectare (10.9 ac.) lot from its present Urban Industrial Zone (UI) to a special urban commercial zone to permit an automobile sales facility and service shop. The subject land is shown on Attachment #1.

The amendment would also permit a range of other commercial-type uses on the property to allow for future retail/commercial opportunities. Located within the hamlet of Harrowsmith and facing onto Harrowsmith Road, the lot currently contains the concrete pad remnants of the previous industrial use of the land that being the Harrowsmith cheese factory which closed several years ago. The applicant proposes one commercial building and an area for automobile display and sales. A private well already exists on the lot and a septic system would also be required to service the commercial building.

Analysis

The subject land is flat and, at 10.9 acres, it is relatively large for a parcel in a hamlet. However, no less than two thirds of the land is made up of semi-wetland while the remaining land surface at the northwest is concrete and asphalt - remnants of its former industrial site – where the new use would be located. An eight foot high chain link fence separates the area to be developed from the road and the applicant would retain this fencing. A hydro substation exists immediately across Harrowsmith Road from the site to the north along with a number of single detached dwellings on the north and abutting the land on the west. The large undevelopable portion of the land would effectively separate the use from other residential uses to the east and south. Because this large portion is wetland the rezoning would also require that these lands be zoned as Environmental Protection (EP) as part of the amendment.

The land is a designated ‘Settlement Areas’ in the Official Plan. The Plan recognizes that the location of certain commercial uses in the hamlet setting is

both necessary and appropriate to facilitate the provision of adequate commercial services and employment opportunities for residents of the Township. The Plan permits such uses as personal service shops, recreational uses, places of entertainment, business and professional offices, funeral homes, motor vehicles service stations and/or gasoline, diesel, motor vehicle sales outlets, service shops, convenience stores and building supply outlets. It specifies that there should be no adverse impacts from new commercial uses on adjacent land uses.

The Official Plan requires that these types of uses should locate on lots of at least 0.8 hectares (2 acres), that the lot should be of sufficient size to support private water and sewerage facilities, that adequate parking be supplied and that adequate buffering be provided between adjacent land uses and roadways. The area of the subject lot is well over the required minimum acreage and even the developable portion of land is approximately three acres in size.

To implement the Official Plan, the zoning by-law includes a zoning category called Urban Commercial Zone (UC). The UC zone permits a range of commercial-type uses including an automobile sales agency as proposed. This is defined in the Zoning By-law as:

“a building and/or lot used for the display and sale of new and used automobiles and may include the servicing and repair of automobiles, the leasing or renting of utility or boat trailers and automobiles and the sale of automotive accessories and related products, but shall not include any other defined automotive use.”

The use itself would consist of an area at approximately the mid-point of the property along Harrowsmith Road (where the existing entrance is located) which would be allocated for the display of automobiles for sale. The applicant proposes to construct a single commercial building here for an office and a service shop for these vehicles. Attachment #2 is a conceptual site plan.

The zoning would permit the sales agency and a list of other commercial-type uses that are compatible with the surrounding neighbourhood. These uses are proposed to be:

- a retail store,
- a convenience retail store,
- a service shop including a personal service shop,
- a lawn, garden and farm equipment and supplies sales outlet,
- a laundry and/or dry cleaning shop,
- a bank and/or trust company,
- a business and/or professional office,
- a commercial recreational establishment such as a bowling or billiard establishment or other similar use,
- a funeral home,
- a medical clinic,
- a post office,
- a bake shop,
- a private or commercial club,
- a restaurant, take-out,
- a gift shop,
- a nursery school,
- a veterinary establishment,
- a public or private parking area, including parking facilities associated with the principal use(s) permitted under this section,
- an automobile sales agency,
- one dwelling unit in the form of an apartment as an accessory use in buildings in which commercial uses are permitted, except automobile service stations or other uses involving the sale of gasoline or other similar petroleum products, in accordance with the provisions of Sections 5.19 and 5.20,
- accessory buildings or uses to the above uses.

Prior to developing the site, a site plan agreement between the Township and the applicant will be required to be registered on the title of the property. The

agreement would specify such requirements as the location of all buildings, a properly constructed commercial entrance, emergency vehicle access ways and any required landscaping and buffering from the abutting residential use to the west. The site plan agreement would ultimately need to be approved by Council prior to the commencement of the use.

Agency Comments

The Public Works Manager advises that a traffic study may be required regarding ingress and egress at Harrowsmith Road once the scale of the project is known. At time of preparation of this report no comments had been received from the public.

Conclusion

From a planning perspective, the proposal appears to meet the intent of the Official Plan in terms the use, lot size and location in the settlement area. An automobile sale agency as a commercial use is acceptable as per the Official Plan and Zoning By-law, and the lot size exceeds the legislated minimum acreage. A site plan and site plan agreement will be required prior to development to ensure that adequate access, building locations and buffering/landscaping is provided for safety and compatibility with surrounding uses. The site plan will also specify that the entrance and Harrowsmith Road would be subject to any requirements of a traffic study (if needed). Ultimately, the new permitted uses would appear to be far less obnoxious to the surrounding land uses than the industrial uses that was previously there.

The amending by-law (attached) would change the zone from Urban Industrial (UI) to Special Urban Commercial (UC-26) to permit the requested commercial use and to specify a range of additional permitted uses described above.

Recommendation

It is recommended that the attached zoning amending By-law No. 2016-55 to rezoned the subject land from Urban Industrial (UI) to Special Urban Commercial (UC-26) and to Environmental protection (EP), be considered for passage.

Submitted by Lindsay Mills

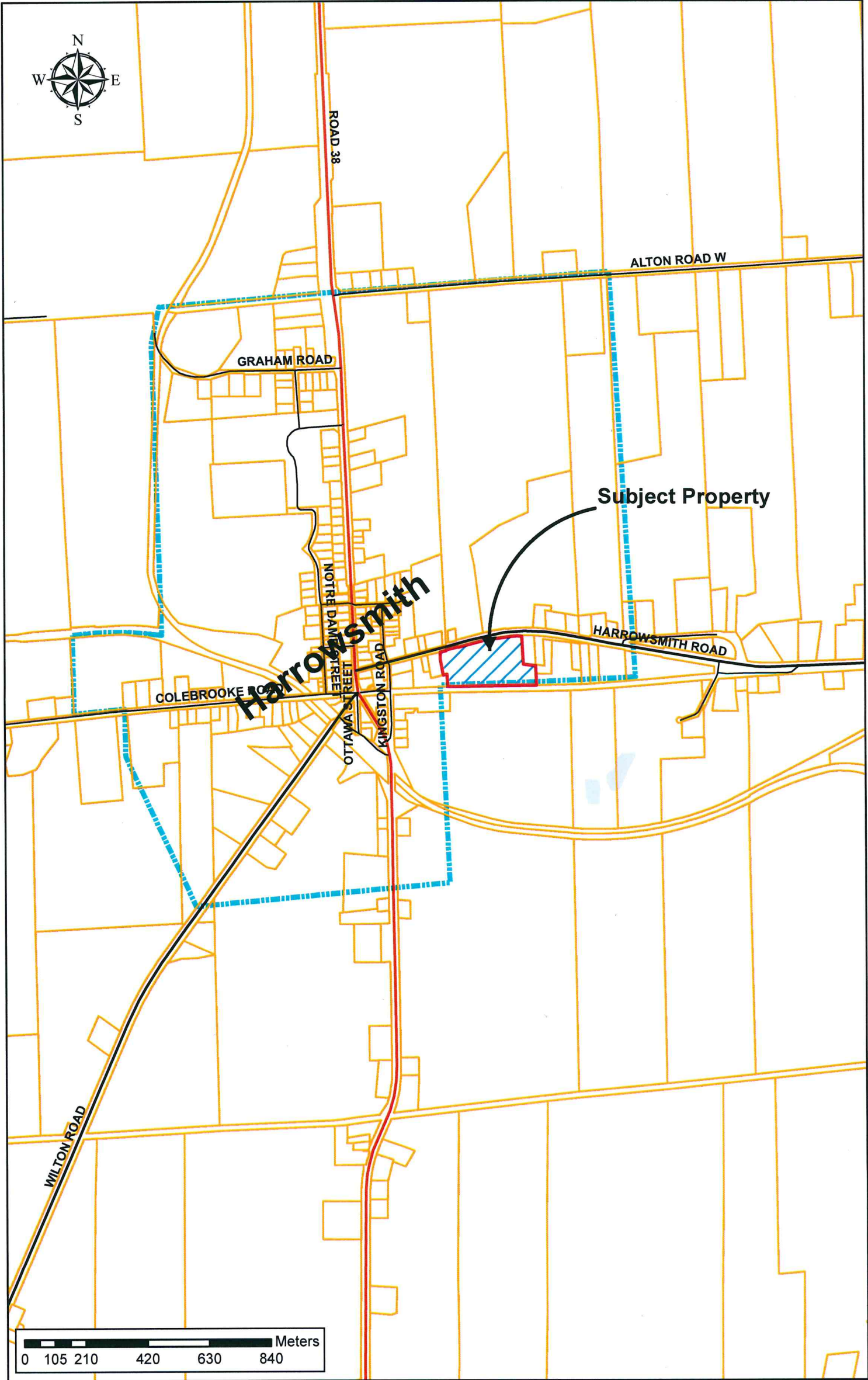
Approved by Lindsay Mills

attachments

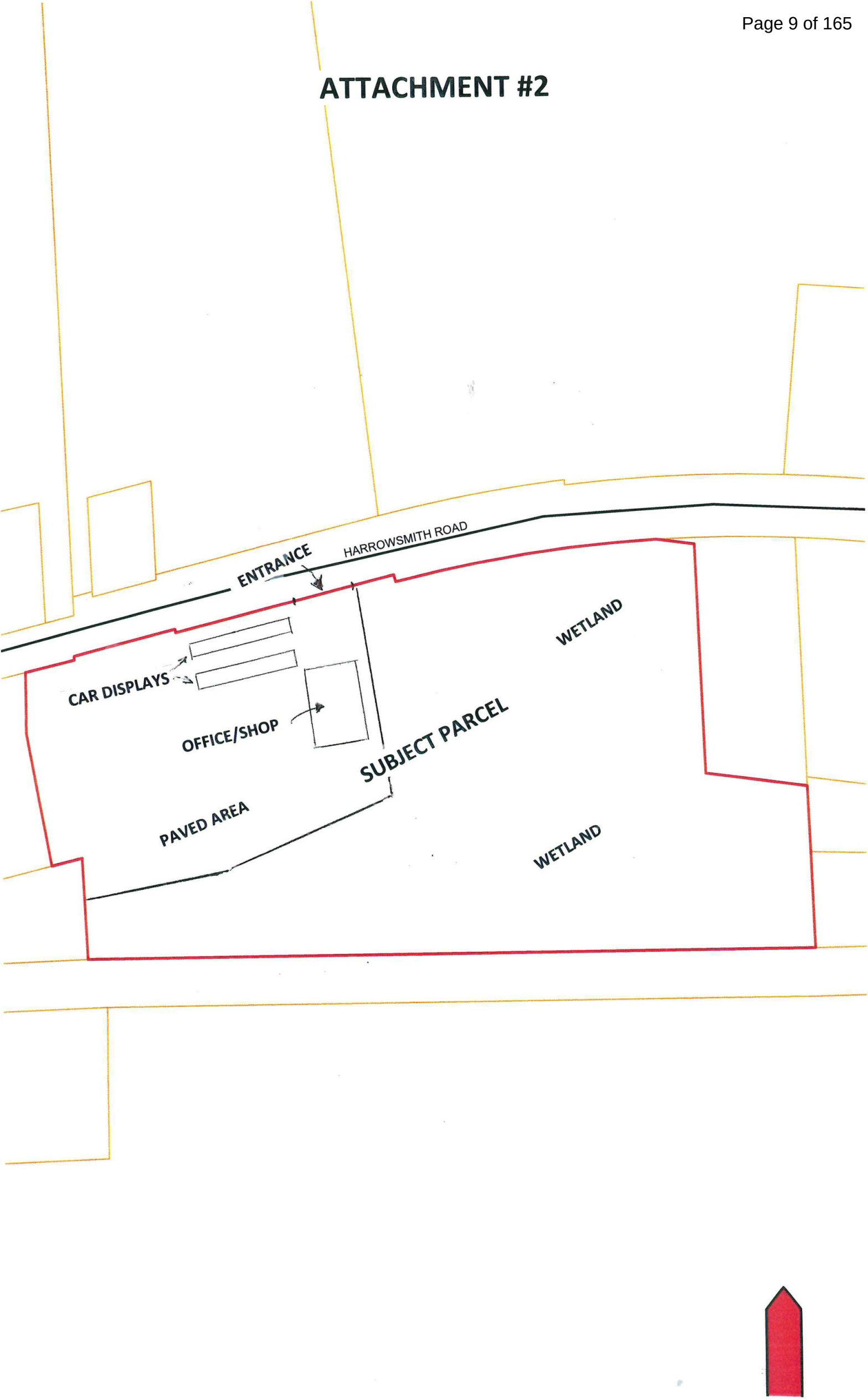
McKayZoningReport



Attachment #1



ATTACHMENT #2



PLANNING REPORT: PUBLIC MEETING

Township of South Frontenac
Prepared for Council
Agenda Date: September 6, 2016

Planning Department
File No. Z-16/14

Date of Report: August 22, 2016

Subject: Review of Application for Zoning By-law Amendment, Part of Lot 11, Concession VIII, Loughborough District, Township of South Frontenac: Silver

Summary of the Recommendation

The recommendation is that Council consider passage of a zoning by-law amendment that would rezone a proposed new waterfront lot and the retained lot from Rural Zone (RU) to Waterfront Residential Zone (RW). The re-zoning is a condition of final approval of Consent Application S-30-16-L.

Purpose of the Report

The purpose of this report is to bring to Council an application for a zoning by-law amendment and to hold a public meeting on the application as required under the terms of the Planning Act. The report includes a location attachment, a lot configuration map, and an amending by-law.

Background

An application has been submitted to amend the Township's Comprehensive Zoning By-law. The amendment is a condition for final approval of consent application S-30-16-L which was given conditional approval by the Committee of Adjustment on August 11, 2016. The rezoning would apply to a new 4.9 acre rural waterfront lot at Mica Lake in Loughborough District, as well as the 5.4 acre retained lot. Attachment #1 shows the location of the subject property.

Discussion

The subject land is characterized as having heavy forest cover and with some topographical features in the form of gently sloping hills. Most of its waterfrontage at Mica Lake is wetland which extends well out into the lake from the well-defined highwater mark at the shore.

The land is designated Rural in the Official Plan which permits waterfront residential lot creation subject to meeting minimum standards for lot size, road frontage and water frontage. The new lot and retained lot meet these standards. It should be noted however that, although the lot boundaries are assessed to include the wetland area which extends far out into the lake from the shoreline, the land area itself is much smaller ie., the new lot area is 4.19 acres in size and the retained portion is 3.41 acres – illustrated on Attachment #2. The parcels still meet all of the minimum standards established in the Plan.

As indicated on the attachments, both lots are accessible via Little Long Lake Road, which already provides access to a number of existing waterfront lots. Council will recall that this Township-owned road has recently been categorized as a fully maintained public road. The new lot would have 250 feet of frontage on this public road and 310 feet of water frontage on Mica Lake. The retained portion would have 480 feet of frontage on the road and 330 feet of frontage on Mica Lake.

The land is zoned Rural (RU) in the Comprehensive Zoning By-law requiring that the new lots be rezoned to Waterfront Residential (RW) to recognize that the lots are for residential use with waterfrontage and accessed by a fully maintained public road.

Agency Comments

All agencies commented favourably at the consent stage. At the time of preparation of this report no comments had been received from the public in response to the notification of the public meeting

Conclusion

Based on the above review, it is Planning’s conclusion that the rezoning of the new severed portion and the retained portion from RU to RW, can be supported.

Recommendation

It is recommended that Council consider passage of the attached zoning amending By-law No. 2016-56, changing the zone on the new and retained portions of land from Rural (RU) to Waterfront Residential (RW).

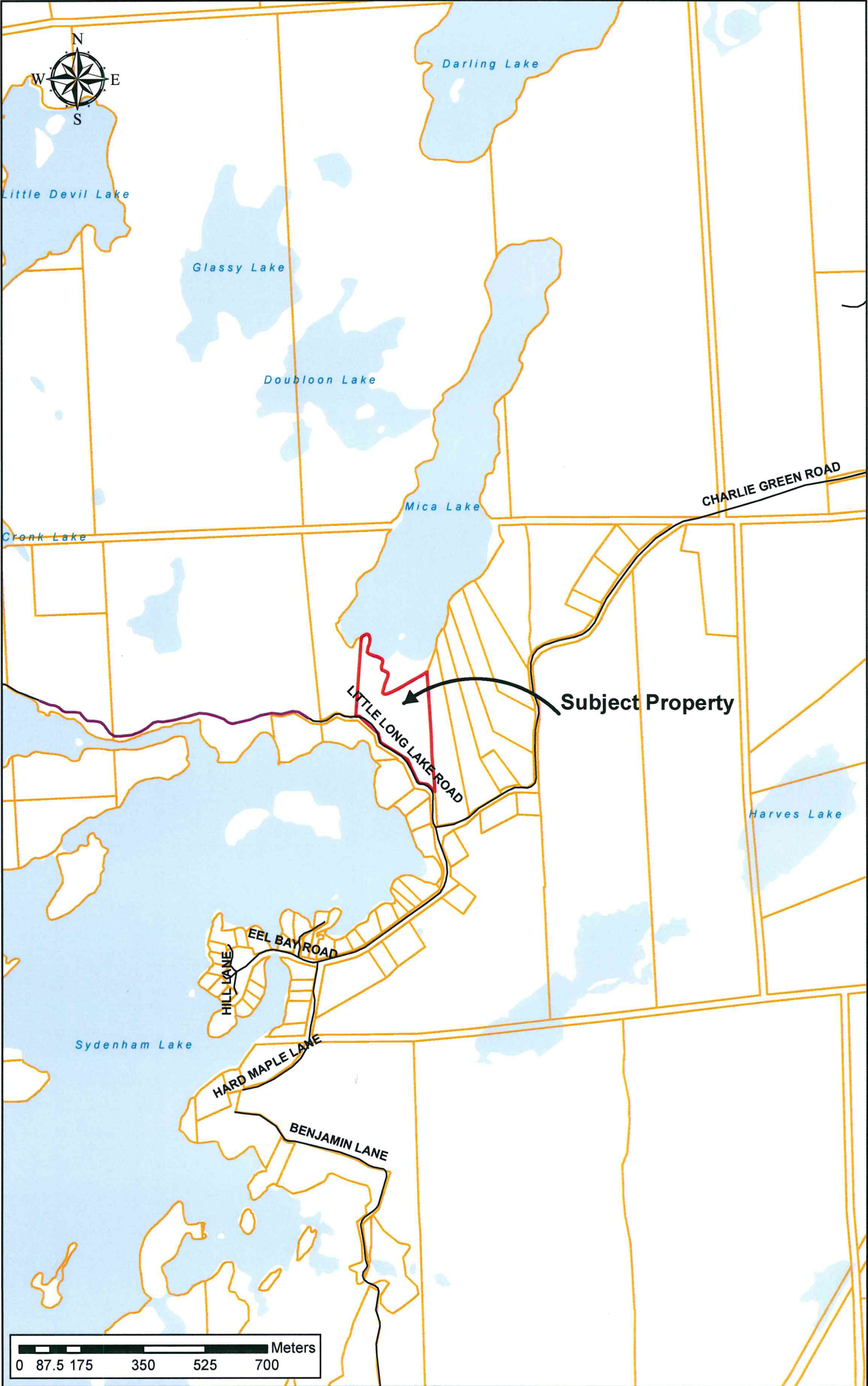
Submitted/approved by: Lindsay Mills Prepared by: Lesley Mushet,

attachments

SilverRezoningReport

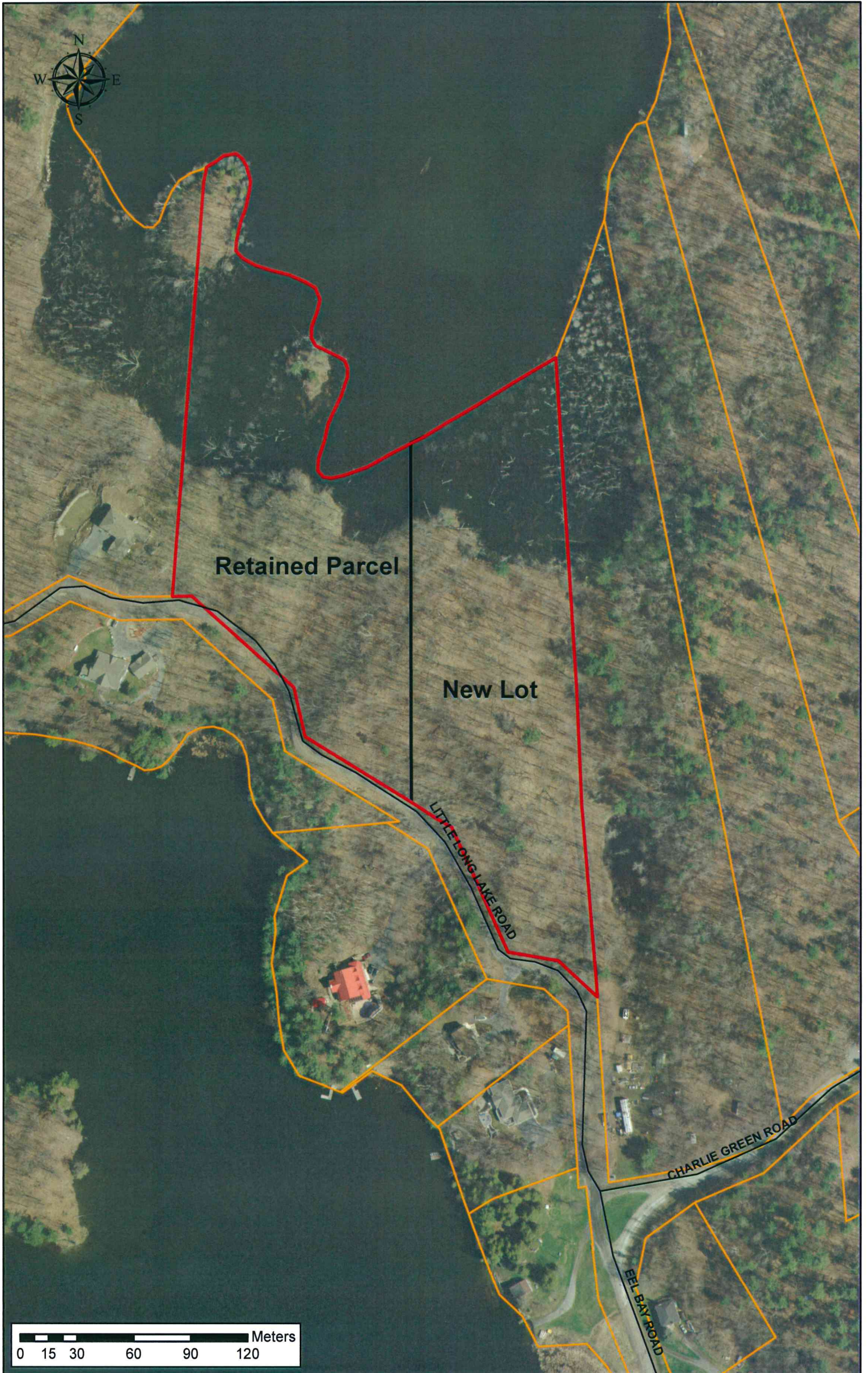


Attachment #1





Attachment #2



STAFF REPORT: PUBLIC MEETING

**Township of South Frontenac
Prepared for Council**

Planning Department

Agenda Date: September 6, 2016

Date of Report: August 25, 2016

**Subject: Closing of Road Allowance in Between Lots 6 & 7,
Concession XIII, Storrington District, Township of
South Frontenac: Wehlau**

Summary of the Recommendation:

The recommendation is that Council receive the Planning report dated August 25, 2016 and consider passage of By-law 2016-57 for the closing and transferring of ownership of two portions of an unopened road allowance to an abutting property in the District of Storrington.

Purpose of Report:

The purpose of this report is to bring to Council an application for a road closure and transfer of ownership to an abutting property and to hold a public meeting on the proposal as required under the Municipal Act. This report includes a location attachment and other maps illustrating the portion of the road allowance to be closed.

Background & Discussion:

By letter dated May 9, 2016, the agent for a property-owner at 4221 Opinicon Road is requesting to know whether Council would agree to the closure and sale of a portion of an unopened road allowance that runs through their property.

Attachment #1 shows the unopened road allowance aligned through the subject land. The matter was discussed at the Committee of the Whole meeting of June 28, 2016 where the Committee appeared to be in favour of the closure as proposed.

Council will recall a recently passed by-law to close the portion of road allowance through the abutting property on the north at Opinicon Road which closure effectively orphaned this remaining portion of road allowance. Attachment #2 is a survey of the subject land illustrating the alignment of the road allowance (Parts 4 & 5) in relation to the subject land and indicating the previous road closure area (Part 3).

The road allowance is aligned north/south extending approximately 75 metres (245 ft.) through two portions of the owner's land (and a portion of the abutting land to the south) along the waterfront of Upper Rock Lake. It covers very challenging topography including an extremely steep rocky ridge leading to the water. Referring to Attachment #2, the proposed transfer of ownership would add Parts 4 and 5 onto Part 6. It is emphasized that Parts 4 and 5 would effectively constitute the whole waterfront portion of the subject land.

It should be noted that it is Council policy to not close road allowances that lead to any lake. However, not only does this road allowance cover very challenging and steep topography but, as noted, the portion of road allowance to the north has already been closed thereby severing this remaining portion anyway.

An additional note is that, according to the survey, the road allowance continues from the subject property southward, through yet another abutting property (Part 8) before terminating at the lake's edge (see attachments). This presents the opportunity for the owner of this southernmost property to purchase the remaining portion of the road allowance as well. The agent for the subject land has discussed this with the owners of the south lot who has advised that they are not in a position to purchase the land at this time.

Council will need to decide whether the requested road closure should proceed at this time to add Parts 4 and 5 onto Part 6 and leave Part 8 'orphaned' or whether the decision should be deferred to deal with all parts together – closing and transferring all of the road allowance.

This public meeting was advertised in a local newspaper for four consecutive weeks prior to the meeting. For Council's information, the applicant deposited the required \$3,000.00 to cover costs of advertising and administration – much of this may be returned at the end of the process. All surveying and registration costs are borne by the applicant. Council policy related to the sale price of closed Township roads would result in a price of approximately \$12,192.00.

Agency Comments

The Public Works Department has no objection the closure. At the time of preparation of this report no comments had been received from the public in response to the advertisement.

Conclusion

The road allowance parallels the waterfront constituting the whole of the waterfrontage of the subject land. This portion of the road allowance has already been separated from Opinicon Road by the previous road allowance closure and, thus, it would not be useful as a future road or access for the public. If the closure and sale is approved, the property-owner would acquire more usable land and the Township would benefit from the funds received from land that would otherwise never be used for municipal purposes. Thus, the closure seems logical. However, as noted, a decision must be made on whether to orphan Part 8 as shown on Attachment #2.

Recommendation

Council should hear anyone who wishes to speak at this public meeting on the closing of the road allowances. If conditions are still favourable to the proposal, Council may consider passage of the attached By-law # 2016-57 to stop up and close the road allowance as requested in Part of Lots 6 and 7, Concession XIII, Storrington District.

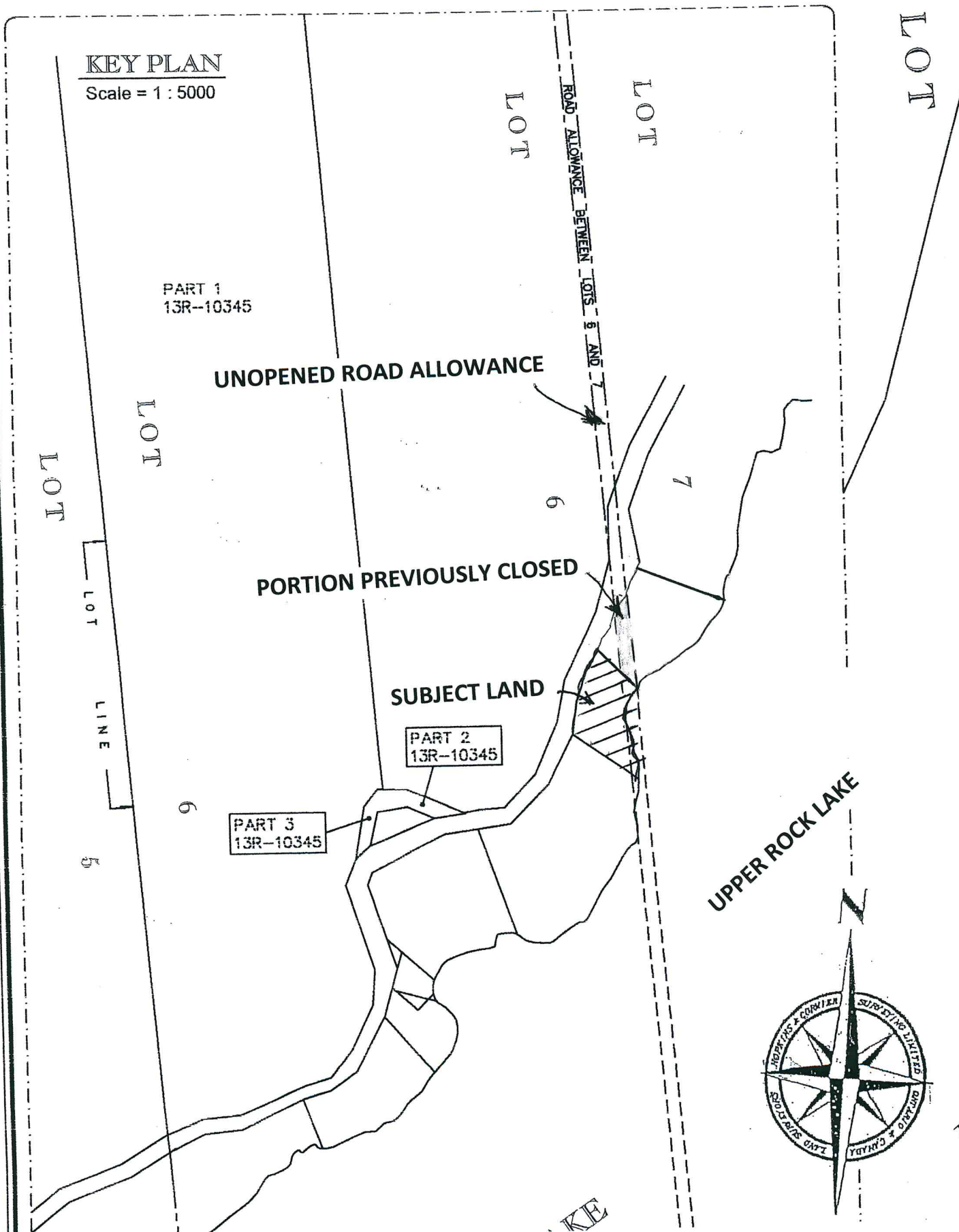
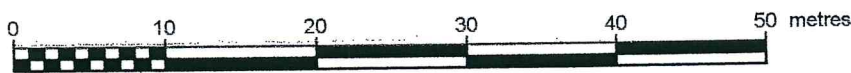
Submitted/Approved by: Lindsay Mills Prepared by: Lindsay Mills

attachments

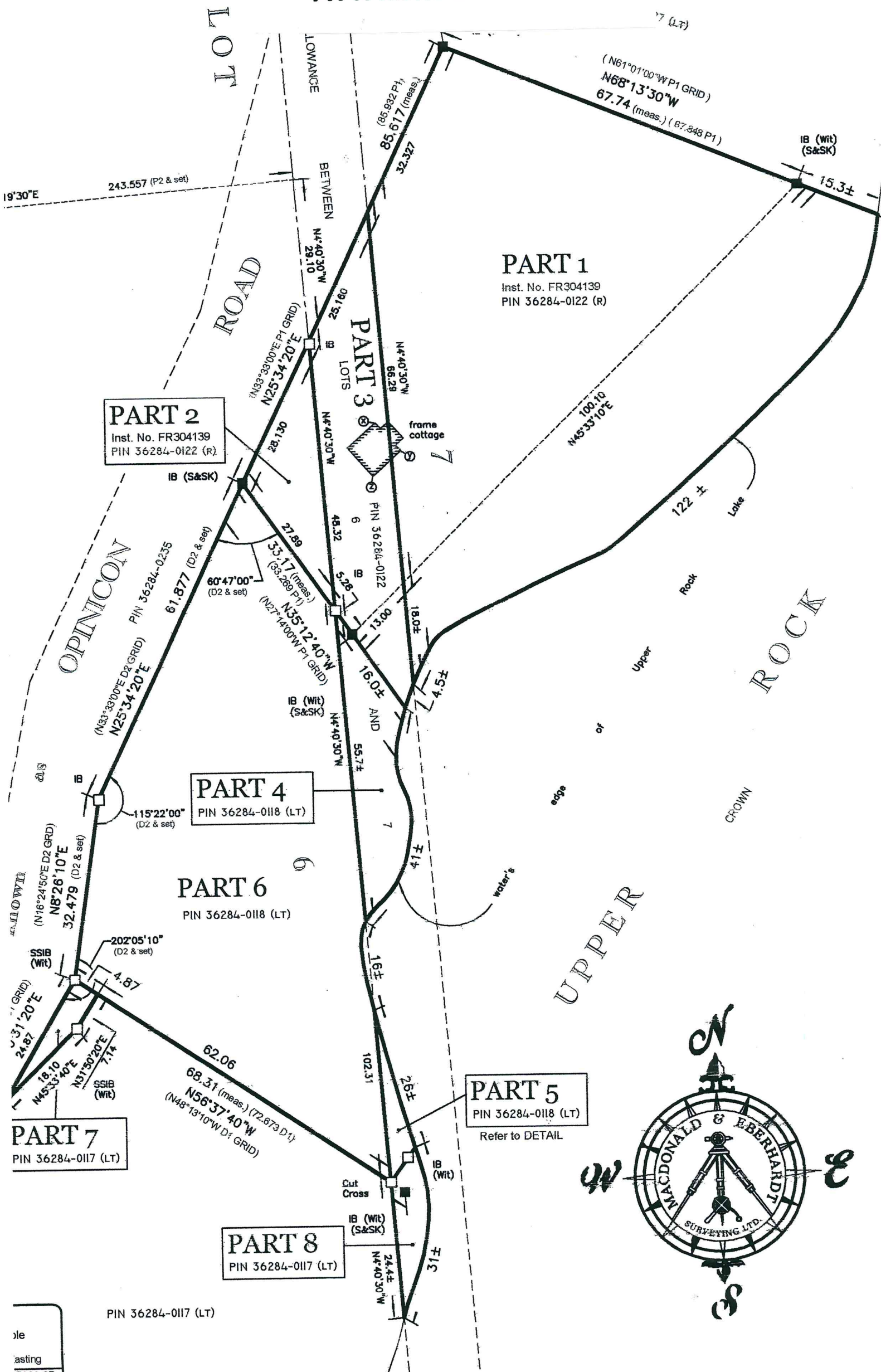
ATTACHMENT #1

PLAN OF SURVEY
OF PART OF LOTS 6 AND 7, CONCESSION 13
AND PART OF THE ROAD ALLOWANCE
BETWEEN LOTS 6 AND 7, CONCESSION 13
Geographic Township of Storrington
TOWNSHIP OF SOUTH FRONTENAC
County of Frontenac

SCALE = 1 : 500 - 2016 - MacDONALD & EBERHARDT SURVEYING LTD.



LOI



Minutes of Council

August, 2, 2016

Time: 6:00 PM

Location: Council Chambers

Meeting # 24

Present: Mayor Ron Vandewal, Pat Barr, John McDougall, Alan Revill, Norm Roberts, Mark Schjerning, Ron Sleeth, Ross Sutherland

Staff: Wayne Orr, Chief Administrative Officer, Lindsay Mills, Planner, Rick Chesebrough, Fire Chief, Mark Segsworth, Public Works Manager, Angela Maddocks, Executive Assistant.

1. Call to Order

a) Resolution

Resolution No. 2016-24-1
 Moved by Councillor Sleeth
 Seconded by Deputy Mayor Sutherland

THAT the Council meeting of August 2, 2016 be called to order at 6:00 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof-n/a

3. Scheduled Closed Session

a) Approval of previous minutes, litigation, property acquisition, employee negotiations

Resolution No. 2016-24-2
 Moved by Councillor Sleeth
 Seconded by Deputy Mayor Sutherland

THAT the Council meeting of August 2, 2016 move into closed session to discuss matters related to litigation, property acquisition, employee negotiations and to approve previous in-camera minutes.

Carried

f) Resolution

Resolution No. 2016-24-4
 Moved by Councillor Sleeth
 Seconded by Deputy Mayor Sutherland

THAT the Council meeting of August 2, 2016 move out of closed session.

Carried

4. ***Recess - reconvene at 7:00 p.m. for Open Session

5. Delegations

a) Long Service Recognition Awards - Fire and Rescue - 25 and 30 Year Awards

A minute of silence was observed in memory of the Loyalist Township firefighter who recently lost his life while on duty.

Rick Chesebrough, Fire Chief and Mayor Ron Vandewal presented a 25 year award to Mike Noonan, and 30 year awards to Rick Nelson and Brian McCarthy. The firefighters were commended for their dedicated exemplary

Minutes of Council
August, 2, 2016

service to the residents of South Frontenac.

Tom Veldman, Steve Young and Mark Dermott will be presented their 25 year awards at another time as they were unable to attend.

6. Public Meeting

a) Resolution

Resolution No. 2016-24-5
Moved by Councillor Sleeth
Seconded by Deputy Mayor Sutherland

THAT a public meeting be held to discuss planning matters related to:

- Application for Zoning By-law Amendment in Part of Lot 30, Concession X, Storrington District
- Closing of a portion of an unopened road allowance Part Lot 18, Concession VII, Storrington District

Carried

b) Zoning By-law Amendment for Part of Lot 30, Concession X, Storrington - Campeau

Lindsay Mills explained that this zoning amendment would rezone a proposed new 2.5 acre lot from Special Recreational Resort Commercial Zone (RRC-12) to Limited Service Residential-Waterfront in order to recognize that it will not be used as a cottage resort, but as a residence for the owner.

There were no comments from Council or the public.

c) Closing of a Portion of Unopened Road Allowance: Part Lot 18, Concession VII, Storrington District - Campbell

Mr Mills explained that Council had approved in principle this request but had concerns about the orphaned piece of road allowance. Mr. Campbell, the applicant, was offered a reduced rate of \$1.03 per square foot instead of the normal fee of \$2.41 per square foot based on his argument that the charge was not meant to apply to any "back land" such as this orphaned piece but only to road allowances that lead directly to water.

Deputy Mayor Sutherland questioned the right-of-way issues with the orphaned piece of road allowance.

Mr. Mills explained that the right-of-way stays, there will be no interference as a legal right of way exists already.

Councillor Sleeth supported moving forward with the closing of the road allowance stating that there is no real value added to any adjoining lot and it just cleans up what was supposed to have been done by Storrington Township prior to amalgamation.

David Day asked about the option of purchasing the road allowance as he has discussed his interest in it with Mr. Campbell.

Mr. Day indicated that he had been away in the spring and had not received any notification, however Mr. Campbell has agreed to sell half of the orphaned piece to him.

Mr. Mills noted that this was only advertised last month as required under the Planning Act.

There were not other comments from the public.

Council agreed to defer the by-law in order to give both Mr. Day and Mr. Campbell the opportunity to sort out the purchase. This item will come back to the September 6, 2016 Council meeting.

Resolution No. 2016-24-6
Moved by Councillor Sleeth
Seconded by Deputy Mayor Sutherland

THAT an opportunity having been provided, the public meeting be closed.

Carried

7. Approval of Minutes

a) Minutes of the June 28, 2016 Committee of the Whole meeting

Staff were directed to look into a "special events" by-law and list other options for the Guitar Festival at 3060 Sydenham Road that would reflect noise concerns and address issues regarding violations.

Resolution No. 2016-24-7
Moved by Councillor Revill
Seconded by Deputy Mayor Sutherland

THAT Council approves the minutes of the June 28, 2016 Committee of the Whole meeting.

Carried

b) Minutes of the July 5, 2016 Council meeting

Resolution No. 2016-24-8
Moved by Deputy Mayor Sutherland
Seconded by Councillor Revill

THAT Council approves the minutes of the July 5, 2016 Council meeting.

Carried

8. Business Arising from the Minutes

a) Lindsay Mills, Planner, re: Closing of Road Allowance, Part of Lot 19, Concession V and VI, Loughborough - Mundell

Council was generally supportive of moving forward with this road closing, however Mayor Vandewal stated that he is not comfortable with the safety of the road entrance.

b) Lindsay Mills, Planner, re: Closing of Road Allowance in Part of Lot 22, Concession VIII, Loughborough -Young

See By-law 2016-46

9. Reports Requiring Action

a) Lindsay Mills, Planner, re: Closing of Road Allowance in Part of Lot 25, Concession VII, Loughborough - Spencer

Council was supportive of this and agreed to cover the survey and legal costs clears up issues that were supposed to have been dealt with prior to

Minutes of Council
August, 2, 2016

amalgamation.

b) Lindsay Mills, Planner, re: Bach Site Plan

The Public Works Manager had concerns about the parking in front of the building that indicates vehicles backing onto Perth Road to exit the property. However, Mr. Mills proposed wording in the site plan agreement that would allow flexibility to resolve the parking arrangements.

See By-law 2016-48

c) Lindsay Mills, Planner, re: Matias Parkland Fee finalized

Council requested that a policy be developed that requires a second appraisal be obtained by the Township as they felt the appraisal provided by the developer may be below market value.

Resolution No. 2016-24-9
Moved by Councillor Revill
Seconded by Deputy Mayor Sutherland

THAT Council accept the amount of \$2784.00 as the parkland fee to be conveyed to the Township in fulfillment of Schedule G of the subdivision agreement for the Willowbrook Estates Subdivision.

Deferred

d) Mark Segsworth, Public Works Manager, re: PW 2016-27 Supply and Installation of Fencing for The Point Sports Field

Resolution No. 2016-24-10
Moved by Deputy Mayor Sutherland
Seconded by Councillor Revill

THAT Council approve the submission of Lennox Snow Fence for the installation of approximately 235 m of Ornamental Fence and approximately 285 m of Chain Link Fence at a height of 5 feet at a cost of approximately \$60,130.00 excluding HST, and that the Limestone District School Board will cost share at 50%.

Carried

e) Mark Segsworth, Public Works Manager, re: Reconfigure intersections on Trousdale and Holleford Roads

See By-law 2016-49

f) Mark Segsworth, Public Works Manager, re: Proposed reduced speed zones on various road segments

See By-law 2016-50

g) Wayne Orr, Chief Administrative Officer, re: Organizational Review from Corporate Services

Resolution No. 2016-24-11
Moved by Councillor Revill
Seconded by Deputy Mayor Sutherland

THAT Council adopt the recommendations of the Corporate Services Committee as they pertain to the Organizational Review.

Carried

Minutes of Council
August, 2, 2016

- h) Wayne Orr, Chief Administrative Officer, re: FIT 5.0 - Process

Resolution No. 2016-24-12
Moved by Councillor McDougall
Seconded by Councillor Schjerning

THAT Council authorize the Mayor to sign a Municipal Support Resolution and any other such forms required for each project previously approved by Council under FIT 4.0 that a proponent may wish to resubmit through the FIT 5.0 program upon receipt of a \$300.00 fee per project.

Carried

- i) Wayne Orr, Chief Administrative Officer, re: Sale of Surplus Land

Resolution No. 2016-24-13
Moved by Councillor Schjerning
Seconded by Councillor McDougall

THAT Council accept the submission from Terry Quinn, Marlene Jones and Bob Jones for \$45,000.00 for the purchase of 100 Acres of land described as Part of Lot 14, Concession IX, Bedford District.

Carried

- j) Wayne Orr, Chief Administrative Officer, re: Cataraqui Trail Management Board composition

Resolution No. 2016-24-14
Moved by Councillor McDougall
Seconded by Councillor Schjerning

THAT Council endorse the proposed changes to the Cataraqui Trail Management Board as put forward by the CRCA.

Carried

10. Committee Meeting Minutes

- a) Portland District and Area Historical Society meeting of June 15, 2016
- b) Storrington District Recreation meeting of May 30, 2016
- c) Storrington District Recreation meeting of June 27, 2016
- d) Police Services Board meeting of March 17, 2016
- e) Corporate Services Committee meeting of May 27, 2016
- f) Corporate Services Committee meeting of June 24, 2016
- g) Public Services Committee meeting of June 16, 2016
- h) Portland District Recreation Committee meeting of June 27, 2016 (see recommendations)

Resolution No. 2016-24-15
Moved by Councillor Schjerning
Seconded by Councillor McDougall

Minutes of Council
August, 2, 2016

THAT Council receives for information the minutes of the following committee meetings:

- Portland District and Area Heritage Society meeting of June 15, 2016
- Storrington District Recreation meeting of May 30, 2016
- Storrington District Recreation meeting of June 27, 2016
- Police Services Board meeting of March 17, 2016
- Corporate Services Committee meeting of May 27, 2016
- Corporate Services Committee meeting of June 24, 2016
- Public Services Committee meeting of June 16, 2016
- Portland District Recreation Committee meeting of June 27, 2016

Carried

11. By-Laws

a) By-law 2016-45 - Campeau Rezoning

Resolution No. 2016-24-16

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT the following by-laws be given first and second reading:

- By-law 2016-45
- By-law 2016-46
- By-law 2016-48
- By-law 2016-49
- By-law 2016-50

Carried

Resolution No. 2016-24-17

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT By-law 2016-45, being a by-law to amend By-law 2003-75 as amended, to rezone land from Special Recreational Resort Commercial Zone (RRC-12) to Limited Service Residential-Waterfront Zone (RSLW), Part Lot 30, Concession X, District of Storrington, be given third reading, signed and sealed.

Carried

b) By-law 2016-46 - Young Road Closing

Resolution No. 2016-24-18

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT By-law 2016-46, being a by-law to stop-up, close and sell a portion of an unopened road allowance in Part Lot 22, Concession VIII, District of Loughborough, be given third reading, signed and sealed.

Carried

c) By-law 2016-47 - Campbell Road Closing

This by-law was deferred.

d) By-law 2016-48 - Cassen Investments Site Plan Agreement

Resolution No. 2016-24-19

Moved by Councillor Barr

Seconded by Councillor Roberts

Minutes of Council
August, 2, 2016

That By-law 2016-48, being a by-law to authorize the Mayor and the Clerk to execute a Site Plan Agreement with the Corporation of the Township of South Frontenac and Cassen Investments Inc, substantially as attached, subject to minor revisions as approved by the Public Works Manager as it relates to parking and landscaping, be given third reading, signed and sealed.

Carried

e) By-law 2016-49 - Stop Control Intersections on Holleford Road

Resolution No. 2016-24-20
Moved by Councillor Roberts
Seconded by Councillor Barr

THAT By-law 2016-49, being a by-law to amend By-law 2000-01, being a by-law to regulate the use of traffic, parking and stopping on highways and bridges in the Township of South Frontenac and to create stop controlled intersections on certain roads as outlined in Schedule A, be given third reading, signed and sealed.

Carried

f) By-law 2016-50 - Speed Reduction on various roads

Resolution No. 2016-24-21
Moved by Councillor Barr
Seconded by Councillor Roberts

THAT By-law 2016-50, being a by-law to amend By-law 2000-01, being a by-law to regulate the use of traffic, parking and stopping on highways and bridges in the Township of South Frontenac and to regulate speeds as outlined in Schedule A, be given third reading signed and sealed, excluding North Shore Road.

Carried

12. Reports for Information

- a) Accounts Payable and Payroll Listing
- b) Wayne Orr, Chief Administrative Officer, re: FIT 4.0 Projects by IESO
- c) Robert Charest, Trail Committee Report - July 2016
- d) Louise Fragnito, Treasurer, re: 2nd Quarter Financials
- e) Mark Segsworth, Public Works Manager, re: PW-2016-21 Winter Sand Results
- f) Tim Laprade, Arena and Recreation Supervisor, re: Canada 150th Celebrations

Council was advised that the Celebration portion of the grant would be submitted for September 2 based on recommendations from the South Frontenac Recreation Committee.

13. Information Items

- a) Debra Rantz, Director of Education, re: Invitation to Annual Community Planning and Partnerships Meeting

Councillor McDougall noted the importance of having input on this matter, specifically space issues at local schools.

- b) Steve Knechtel, General Manager/Secretary-Treasurer, CRCA, re: Draft Work

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Plan for 2017-2020

- c) Steve Leonard, re: Proposed Subdivision
 - d) Steven Leonard, re: Draining the Land
 - e) Steve Leonard, re: Pump Test Wells
 - f) Steve Leonard, re: Letter from the community to the County of Frontenac
 - g) Hartington Community Association, re: Memorandum re: PHC Contamination in Hartington
 - h) Fran Willes, re: Thanks to Planning Department
 - i) Mark L Dorman, Planner Inc, re: Hartington Community Association - Review of Hartington Plan of Subdivision
 - j) Ontario Municipal Board Review
 - k) Nona Mariotti, Chair - Southern Frontenac Community Services Corporation, re: Letter to Council
 - l) Canadian Association of Radon Scientists and Technologists - as referenced by John McEwen during his delegation on June 14, 2016
 - m) Donna Garland, re: Fermoy Hall
14. Notice of Motions
- a) Councillor Sleeth served notice of motion for Council to consider the hiring of a consultant on a month by month basis to monitor the status and development of existing subdivisions.
15. Announcements
- a) Councillor Schjerning reminded Council of the 40th Anniversary celebration for the Frontenac Community Arena on August 6. Tickets are still available.
 - b) Councillor Sleeth shared his frustration with the County of Frontenac, the proposed hiring of another communications officer, the need for two million dollars in renovations to their offices and recent activities that he feels is unbelievable when it comes to spending. He commended Mayor Vandewal and Councillor McDougall for taking a stand on some of these issues and their input in decision making at the county level.
16. Question of Clarity (from the public on outcome of agenda items) - n/a
17. Closed Session - n/a
18. Confirmatory By-law
- a) By-law 2016-51

Resolution No. 2016-24-22
Moved by Councillor Roberts
Seconded by Councillor Barr

Minutes of Council
August, 2, 2016

THAT By-law 2016-51, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given first and second reading this 2 day of August, 2016.

Carried

Resolution No. 2016-24-23
Moved by Councillor Barr
Seconded by Councillor Roberts

THAT By-law 2016-51, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac be given third reading, signed and sealed this 2 day of August, 2016.

Carried

- 19. Adjournment
- a) Resolution

Resolution No. 2016-24-24
Moved by Councillor Roberts
Seconded by Councillor Barr

THAT the Council meeting of August 2, 2016 be adjourned at 8:50 p.m.

Carried

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer

Minutes of Council
August, 23, 2016

Time: 7:00 PM

Location: Council Chambers

Meeting # 25

Present: Mayor Ron Vandewal, John McDougall, Alan Revill, Norm Roberts, Mark Schjerning, Ron Sleeth, Ross Sutherland

Staff: Wayne Orr, Chief Administrative Officer, Mark Segsworth, Public Works Manager, Angela Maddocks, Executive Assistant.

1. Call to Order

a) Resolution

Resolution No. 2016-25-1
Moved by Councillor Sleeth
Seconded by Councillor Revill

THAT the Special Council meeting of August 23, 2016 be called to order at 7:00 p.m.

Carried

2. Declaration of pecuniary interest and general nature thereof-N/A

3. Closed Session

a) Resolution

Resolution No. 2016-25-2
Moved by Councillor Sleeth
Seconded by Councillor Revill

THAT the Special Council meeting of August 23, 2016 move into closed session to discuss matters subject to client solicitor privilege.

Carried

4. Delegations

a) Council agreed to hear a delegation from the Hartington Community Association.

b) John Lesperance, on behalf of the Hartington Community Association, summarized their keys issues of concern noting that there are uncertainties and unknowns even with lots of professional input and peer reviews. The extent of hydrocarbon contamination remains unclear and should be sorted out before any approval is given. He expressed concern about the testing of wells and the uncertainty of whether fracking has been done and if so what is the data. He commented that tertiary systems are not a great option. Six wells have gone dry in the area this summer and while he recognized that this has been an extremely dry summer throughout the township, he encouraged Council to have wells tested now while drought conditions are still evident. Water quantity and quality remains an issue and he noted that their planner agreed that there needs to be testing done up front as the aquifer is already compromised. Mr. Lesperance stated that the lot frontages are a concern and why is the township bending the rules of the Official Plan. New lots are required to have 250 feet of frontage and be big enough lots to handle wells and a traditional septic system. The southern portion of this parcel will have the same issues. He stated that he is in favour of sustainable development however he felt there are still inconsistencies and uncertainties and there has always been a concern about water. He felt there is too much dissention among the experts.

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5. Reports Requiring Action

a) Lindsay Mills, Planner re: Hartington Draft Plan Conditions and Zoning

Wayne Orr spoke to the Planner's report noting that the purpose is to zone and approve the draft plan of subdivision conditions.

Resolution No. 2016-25-4

Moved by Deputy Mayor Sutherland

Seconded by Councillor McDougall

THAT an additional condition be added that all reports and well testing required in the draft conditions be made publicly available when they are done.

Carried

Resolution No. 2016-25-5

Moved by Councillor McDougall

Seconded by Deputy Mayor Sutherland

THAT Council receive the Planning Report dated August 17, 2016 and forward the report and all attachments to the County of Frontenac as representing the Township's conditions of draft plan approval for the proposed thirteen lot plan of subdivision by 1278804 Ontario Inc in the Hamlet of Hartington as amended.

Recorded Vote

P. Barr - absent

J. McDougall - Yes

A. Revill - No

B. Robinson - absent

N. Roberts - No

M. Schjerning - No

R. Sleeth - No

R. Sutherland - Yes

R. Vandewal - Yes

Defeated

6. By-Laws

a) By-Law 2016-52 - Hartington Subdivision

Resolution No. 2016-25-6

Moved by Deputy Mayor Sutherland

Seconded by Councillor Schjerning

THAT readings of the by-law be deferred.

Defeated

Resolution No. 2016-25-7

Moved by Deputy Mayor Sutherland

Seconded by Councillor Schjerning

THAT By-law 2016-52 be given first and second reading.

Defeated

7. Information Items

a) Dorfman Planning Report -previously included on August 2 Agenda

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- b) Hanne & Dennis Saunders, re: Hartington Subdivision reports
- c) Wilf Ruland, P. Geo, re: Memorandum regarding PHC Contamination in the Hamlet of Hartington - circulated by email July 28
- d) Email Correspondence - FOI follow up
- e) Malroz Engineering Incorporated, re: Review of Technical Support Documentation - Hartington Subdivision
- f) Email correspondence requesting delegation status
- g) Community Correspondence
- h) Township peer review - August 18 - exp. Services Inc.
- i) Saunders Email
- j) Hartington Water Levels - email rec'd 08-23-16
- 8. Question of Clarity (from the public on outcome of agenda items)
 - a) Michelle Foxtan asked how County Council will be advised of tonight's decision of South Frontenac Council and what will the two representatives on County Council say at the County Council meeting tomorrow. She asked what South Frontenac council would direct their solicitor to say at the OMB hearing.

The autonomy of County Councillors was clarified. Matters of client solicitor privilege are addressed in closed session.

- b) Nicole Kassera expressed her concern about South Frontenac Council's opinion on the proposal not being reflected at the County Council level as Mayor Vandewal is supportive of the development. She felt this contravenes the opinion of South Frontenac and felt that the Mayor will not be taking forward this Council's opinion. She also wondered why the public meetings are held at the local municipality and not at the County if they are the decision maker.
- c) Wayne Orr explained the approval process for subdivisions. County Council requests that local Councils host the public meetings as required. The County of Frontenac has their own process to deal with subdivision approval and this includes the votes from Council Representatives from North Frontenac, Central Frontenac and Frontenac Islands. He also confirmed that decisions from tonight's meeting will be forwarded to the County directly after this meeting which includes decision of Council on the draft plan conditions.
- d) Fran Willes wondered how the County could approve a development that has been turned down at the local level and stated that there is a problem at the County level.

Wayne Orr explained that applications for subdivisions are submitted to the County with the township hosting the public meetings that provide recommendations. South Frontenac Council is only being asked to recommend draft conditions and the County's decision does not require the approval from the lower tier as they act independently.

- e) Wilma Kenny asked for clarification on the draft plan conditions and do those conditions provided address the concerns.

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Wayne Orr explained that the draft plan conditions in essence are the same whether you reference the township or county information, it is basically the same.

- f) Tasha Lloyd asked for clarification on the South Frontenac representatives on County Council and their personal opinion and those of their fellow Council members in the decision making process.

Councillor McDougall noted that the County Planner has prepared recommendations and County Council will make a decision at the meeting scheduled tomorrow.

- g) Steve Leonard commented that his family heritage has been jeopardized by those voting in favour of this development.
- h) Councillor Schjerning stated that it is recognized that the current approval process is an issue for South Frontenac which is why Council is looking at bringing it to the local level. The new position of Development Services Manager is a step in the process to formalize the request for approval authority.
- i) Charlie Labarge felt that all reports mentioned were done by the County and the Developer's planners. He questioned the input from the planner hired by the community association.

Mayor Vandewal explained that all reports and correspondence are included in the County's files.

9. Confirmatory By-law

a) By-law 2016-53

Resolution No. 2016-25-8
Moved by Councillor McDougall
Seconded by Councillor Schjerning

THAT By-law 2016-53, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given first and second reading this 23 day of August, 2016.

Carried

Resolution No. 2016-25-9
Moved by Councillor McDougall
Seconded by Deputy Mayor Sutherland

THAT By-law 2016-53, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given third reading, signed and sealed this 23 day of August, 2016.

Carried

10. Adjournment

a) Resolution

Resolution No. 2016-25-10
Moved by Councillor Schjerning
Seconded by Councillor McDougall

THAT the Special Council meeting of August 23, 2016 be adjourned at 8:25 p.m.

Carried

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer

STAFF REPORT

**Township of South Frontenac
Prepared for Council**

Planning Department

Agenda Date: September 6, 2016

Date of Report: August 26, 2016

File: RC-16/01

**Subject: Closing of a Portion of Unopened Road Allowance :
Part Lot 18, Concession VIII, Storrington District,
Township of South Frontenac: Ron Campbell**

Summary of Recommendation:

The recommendation is that Council receive the Planning Report dated July 28, 2016 and pass By-law 2016-47 to stop up, close and transfer ownership of two portions of an unopened road allowance in the District of Storrington.

Purpose of Report:

The purpose of this report is to bring back to Council a request for a road closure. A public meeting on the application was held on August 2, 2016 as required under the Municipal Act. The report includes two maps illustrating the portions of road allowance to be closed and a road closure by-law.

Background:

On February 9, 2016, the owners of property at 4378 Atkins Lane received approval in principle from the Committee of the Whole for the closure and sale to them of a portion of an unopened road allowance that abuts their waterfront property. However, the Committee specified that the 'orphaned piece' of road allowance that would result from the closure should also be dealt with.

Attachment #1 shows the road allowance abutting the subject property and the 'orphaned piece' in bold.

Subsequently, the applicant agreed to add this orphaned piece of road allowance to his land as well. **Attachment #2** illustrates, in red outline, his final proposed lot configuration.

Council may recall, at its meeting on March 22, 2016, the Committee of the Whole agreed to sell the orphaned piece to the applicant at a reduced rate of \$1.03 per square foot instead of the normal fee of \$2.41 per square foot. Thus, the fee for this portion of the land was reduced from \$41,000.00 to \$8,425.00. Consequently, the total cost for the road allowance closure (ie., both portions) would be \$32,425.00.

However, at the public meeting held on August 2, 2016 on the closure, David Day, the property owner abutting the 'orphaned' piece, spoke and advised Council that he would like to acquire this piece of road allowance to add to his property. Accordingly, Council deferred decision on the closure so that Mr. Day's request could be addressed.

Discussion:

From a Planning perspective, the addition of the orphaned portion to Mr. Day's land is supportable in that it would add approximately 0.33 acres of land to his existing 1.23 acre parcel, thus, adding to a severely undersized lot (by today's standards). Similarly, the addition of the road allowances to Campbell's land would bring this severely undersized waterfront lot to approximately 0.92 acres. **Attachment #3** is a depiction of the configuration of the two lots which would result from the road allowance transfers.

Agency Comments

The Public Works Department has no objection to the road closure. Mr. Day was the only resident to make comment at the public meeting. His concerns would now be addressed with passage of the attached by-law.

Conclusion

Although it is Council policy to not close unopened road allowances which lead to a lake, it must be considered that the road allowance does not lead to the water but only parallels the shoreline at an average distance of 28 metres. It then ends abruptly. Also, as indicated on the attachments, the actual travelled portion is located off the road allowance on a surveyed portion further to the east. Logically, the Township would have no interest in retaining this land. A road closing by-law (By-law #2016-47) is attached that would close and transfer ownership of portions of the road allowance to each property-owner as discussed above.

For Council's information, the By-law may be passed at this time but the actual land transfers would only take place when deeds are prepared to transfer the land. Staff will not stamp the deeds until the applicants have paid the full cost of the lands to the Township. The costs would be divided between to abutting land-owners ie., the Days would pay \$8,425.00 and the Campbells would pay \$24,000.00

Recommendation

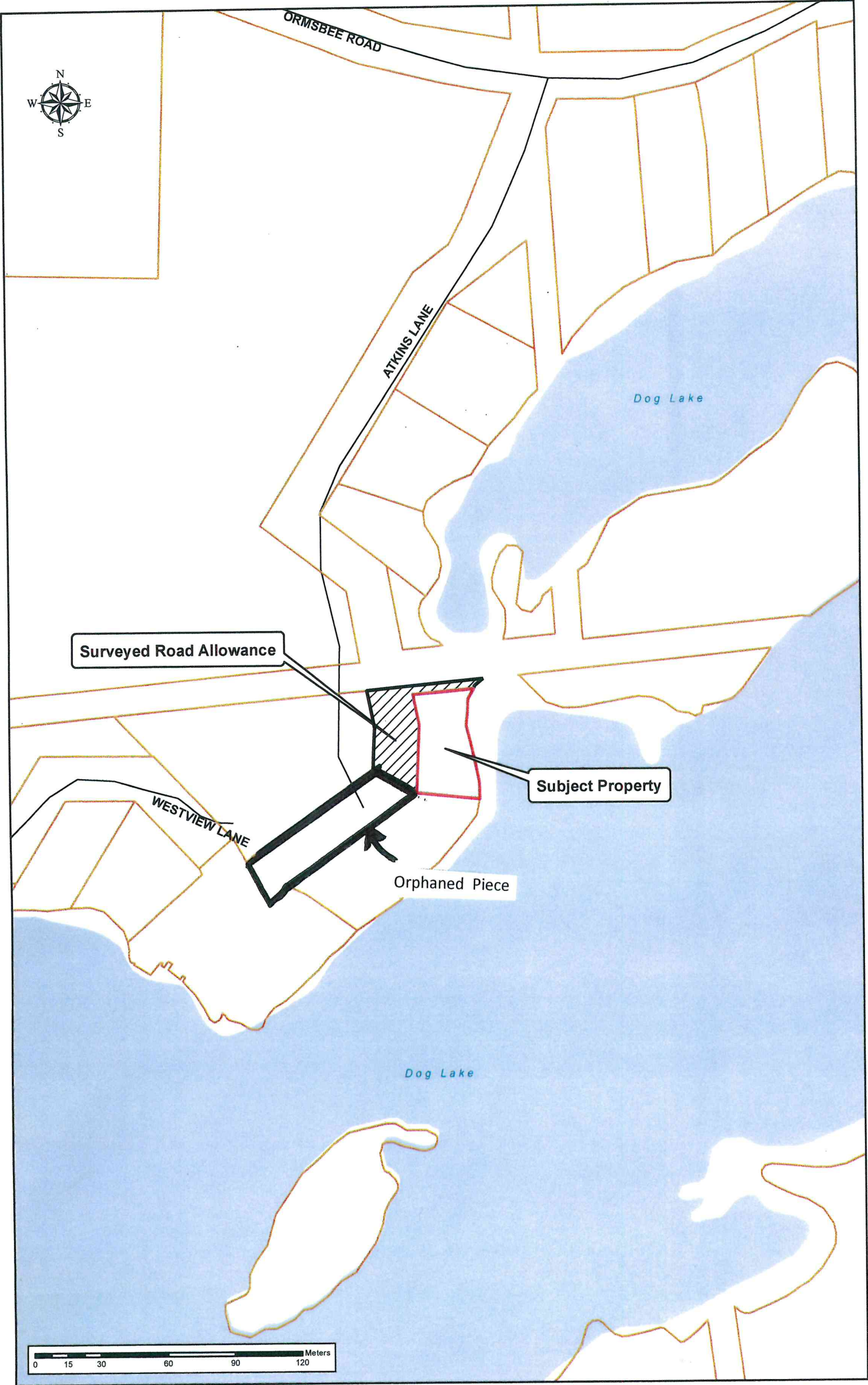
It is recommended that By-law No. 2016-47 to stop up, close and sell two portions of unopened road allowance in Part of Lot 18, Concession VIII, Storrington District to abutting land owners, **be passed**.

Submitted/approved by: Lindsay Mills Prepared by: Lindsay Mills

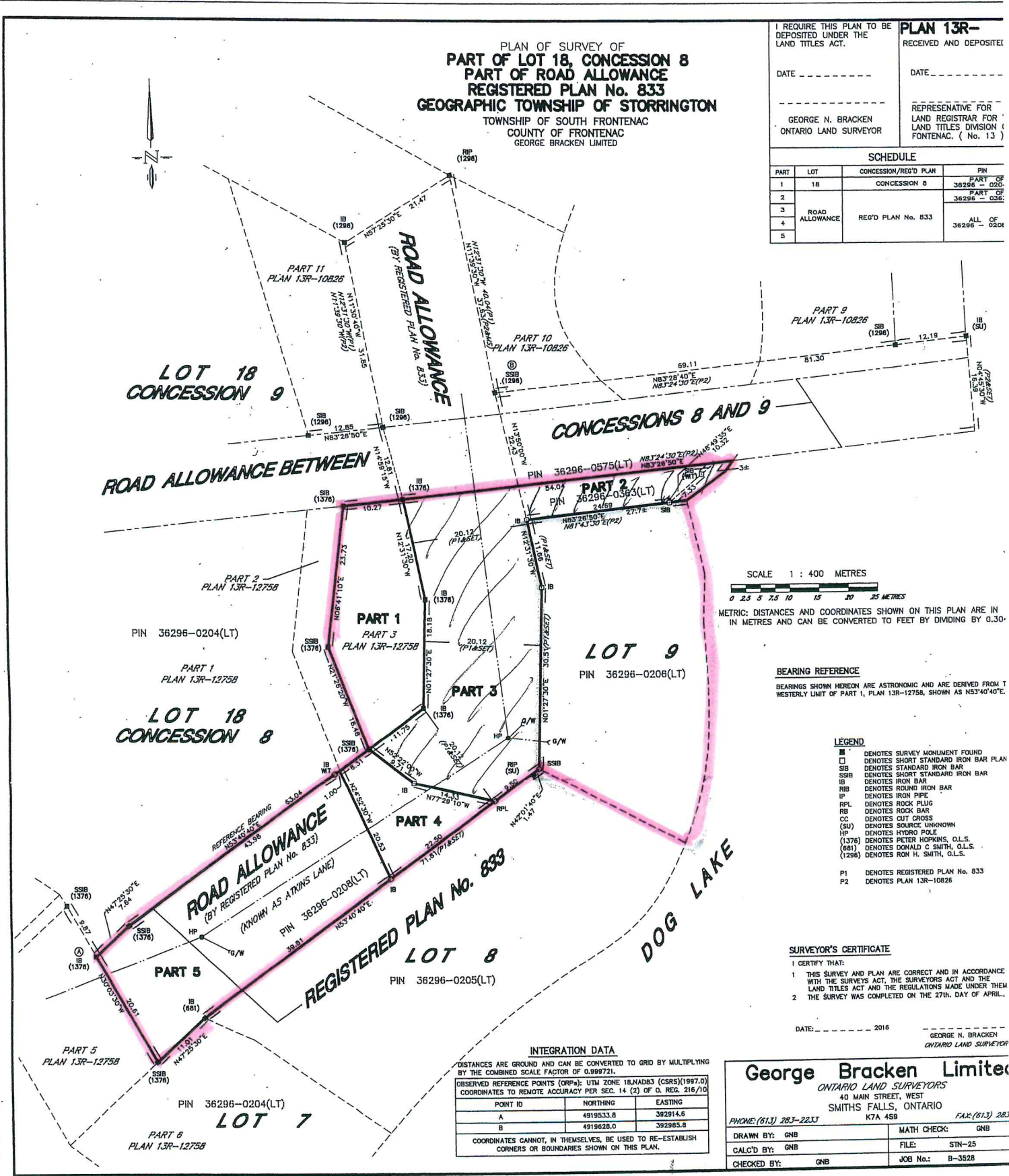
attachments

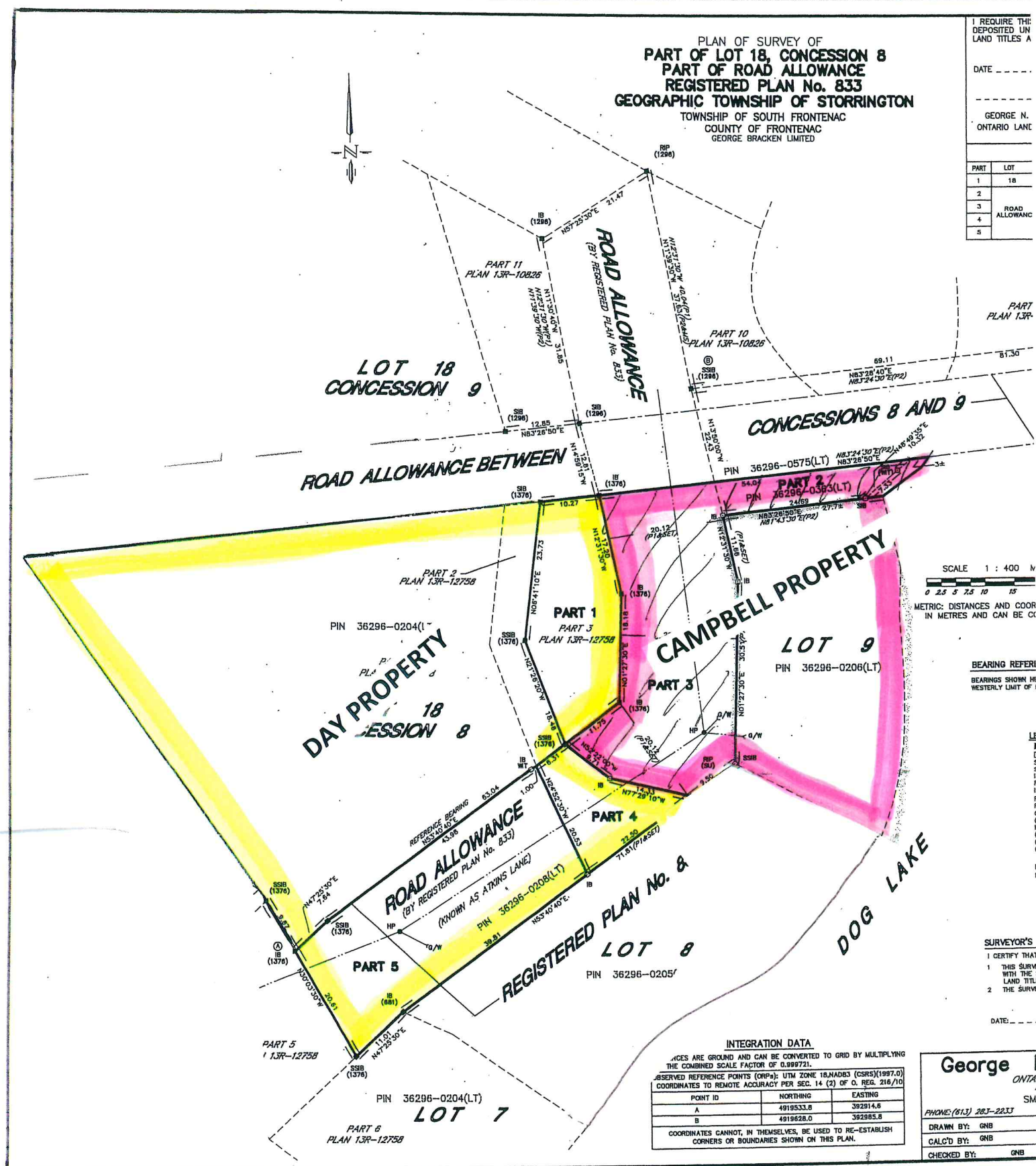
RoadClosureReportCampbell4

ATTACHMENT #1



FINAL LOT CONFIGURATION







**STAFF REPORT
PUBLIC WORKS DEPARTMENT**

PREPARED FOR COUNCIL: **August 30th, 2016**

AGENDA DATE: **September 6th, 2016**

SUBJECT:

Proposed reduced speed zone on North Shore Road.

RECOMMENDATION:

That By-law 2016-58, a by-law to amend By-law 2000-01 to regulate traffic, parking and stopping on Township Highways and Bridges, be approved as per the following:

Maximum Rate of speed 60 kilometers (35 miles) per hour.

<u>Highway</u>	<u>From</u>	<u>To</u>
North Shore Road	Intersection with North Shore Cres.	Northerly 9800m To End

PURPOSE:

Request for reduced speed limits are received and reviewed on an ad hoc basis. This segment of road has been evaluated and fits the criteria for speed reduction.

ANALYSIS:

Under the Highway Traffic Act the current speed limit is 50 km/h by default in built up areas and 80 km/h elsewhere. This road segment was reviewed incorporating the council endorsed TAC Automated Speed Limit Guidelines analysis tool. The result of this analysis was the recommendation for a speed limit reduction to 60 km/h.

This road has been reviewed by both the OPP and the Public Services Committee. Both are supportive of the recommendation.

FINANCIAL/STAFFING IMPLICATIONS:

Sufficient funds exist within the 2016 Operating budget for the purchase of the required Regulation Signage.

Submitted/approved by:

**Mark Segsworth, P. Eng.
Public Works Manager**

Prepared By:

**David Holliday, CET
Area Supervisor**



STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: August 29, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Notice of Motion – monitoring of subdivisions

RECOMMENDATION:

That Council consider the hiring of a consultant on a month by month basis to monitor the status and development of existing subdivisions.

BACKGROUND:

Council's Procedural By-Law 2015-56 establishes the process for Notice of Motion.

At the Council Meeting of August 2, Councillor Sleeth, served Notice of Motion to have Council consider the hiring of a consultant on a month by month basis to monitor the status and development of existing subdivisions.

A notice of motion requires a seconder at the next regular Council meeting. If seconded, the motion is debated and then voted upon.

The CAO has expressed concern in March that there are insufficient processes and resources to proactively monitor developers' compliance with all subdivision and condominium agreements, rather during the implementation of the agreements, staff will provide best efforts to work with the developer through the process.

Typically draft conditions are met before the approval authority (the County) finalizes the approval and lots or units can be registered. Where the approval authority is willing, conditions that can or have not been met are incorporated in the subdivision or condominium agreement with the Township as a condition of approval. This further binds the developer to comply with these requirements.

Generally speaking, because the Township takes securities for municipal type works (roads, signage, lighting, grading) developers willingly comply. Where it becomes more difficult is where conditions arise out of a study. In these cases staff look for the developer to provide written confirmation by the consultant that such conditions have been met. Generally there is no security for these types of works or restrictions. The secondary challenge is that these type of conditions may be altered well beyond the initial period of development by either the developer as he finishes a project or by owners who seek to do their own "improvements". In both cases these would be contrary to the agreements and are not easily tracked.

The time commitment for this consultant cannot be determined and is a function of the extent to which the municipality proactively follows up on the numerous conditions that are in place. With time undetermined the overall cost of hiring a consultant to monitor developers is both unknown and potentially unlimited. If Council wishes to pursue this further, a scope of work could be prepared for inclusion in an RFP for services.

Submitted/approved by:
Wayne Orr, CAO

Prepared by:
Wayne Orr, CAO

PLANNING REPORT

**Township of South Frontenac
Prepared for Council**

Planning Department

Agenda Date: September 6, 2016

Date of Report: August 30, 2016

**Subject: Assumption of a Road Widening: Part Lot 25,
Concession XIV, Portland District, Mary Moore Road;
Township of South Frontenac: Rines**

Summary of Recommendation:

The recommendation is that Council pass By-law Number 2016-54 to assume two road widenings as part of a common highway.

Purpose of Report:

The purpose of this report is to bring to Council a by-law to assume as a public highway two portions of a road widening identified on a survey from 1985.

Background & Discussion:

Consent application S-19-16-P was recently given conditional approval by the Committee of Adjustment to create a new right-of-way over a property in Part of Lot 25, Concession XIV (the northwest portion) of Portland District. Attachment #1 shows the location of the subject land and a depiction of the right-of-way.

In preparing the deed to register the right-of-way the applicant's lawyer discovered that there are two portions of land identified on a 1985 survey that should have been transferred to the Township. In her letter dated August 8, 2016 she explains that these two parts on the survey should have been dedicated to the municipality in 1996 when properties were conveyed between adjacent property-owners. However, the parts were never conveyed. Attachment #2 is a copy of the letter. It should be noted that the property-owner has requested that this conveyance to the Township be done in order to finalize his application.

Conclusion:

It should be noted that these portions of land are already part of the travelled portion of Mary Moore Road and should be conveyed to the municipality. Attachment #3 is a copy of the survey showing Parts 2 and 3 to be conveyed.

The attached By-law #2016-54 is a by-law to assume the road widening.

Recommendation:

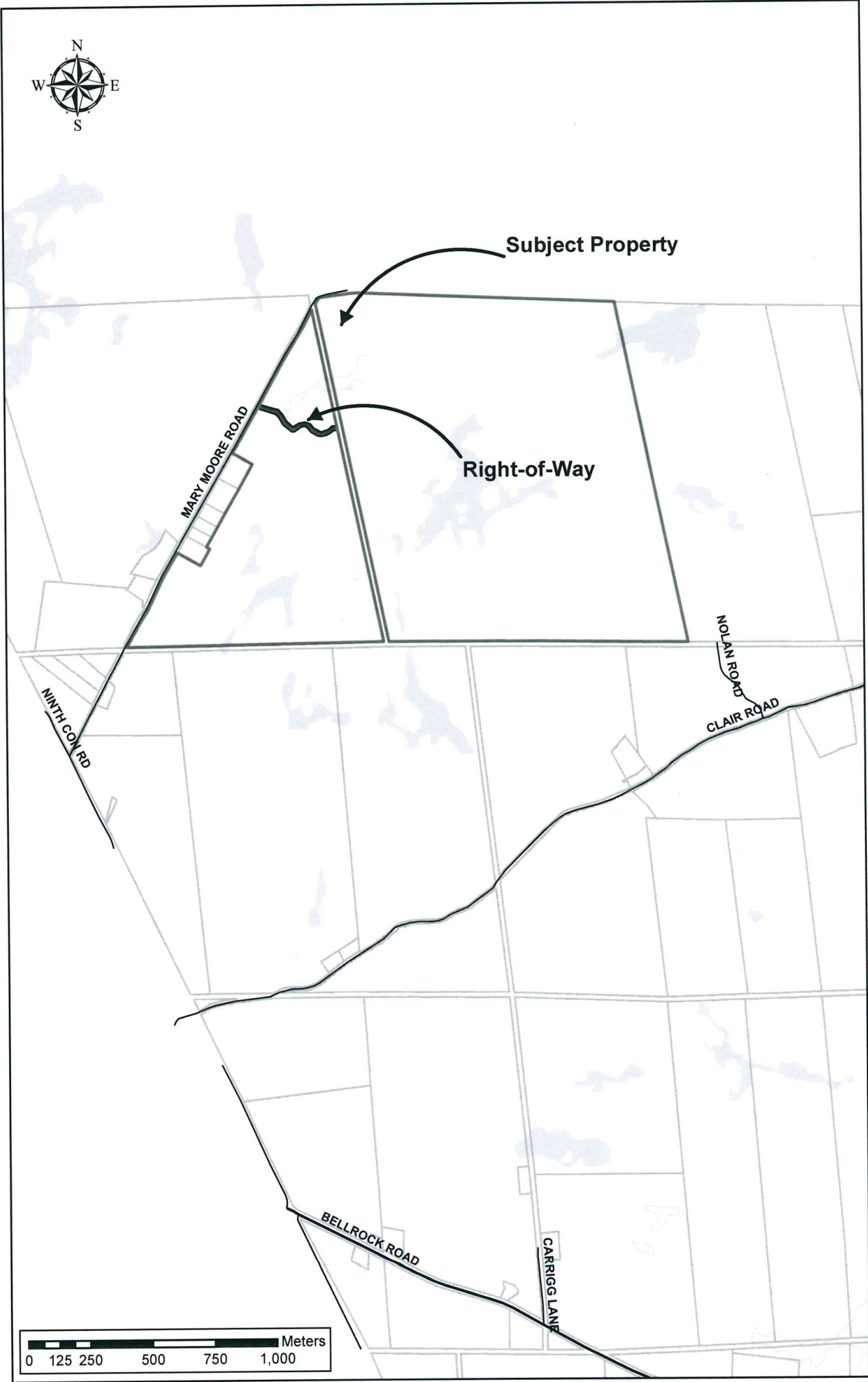
It is recommended that By-law Number 2016-54 to assume as a common and public highway lands identified as Parts 2 and 3 Plan 13R-6606, **be passed**.

Submitted/approved by: **Lindsay Mills**
attachments

Prepared by: **Lindsay Mills,**



Attachment #1



ATTACHMENT #2

Non-convert notes for PIN 36145-0008

Subject: Non-convert notes for PIN 36145-0008**From:** "Limoges, Manon (MGCS)" <Manon.Limoges@ontario.ca>**Date:** 8/9/2016 1:14 PM **To:** "geri.grange@mycando.ca" <geri.grange@mycando.ca>

Hi Geri,

Issue: PAC between PINs 36145-0008 & 0015. Bernard Dillon owned lands in both PINS by FR121857 in 1961. 13R6606 is deposited on title. In 1996 Dillon conveys All of Lot 24, Con 14 Portland Except PTs 2 & 3, 13R6606 to Mary Donna Rines by FR422520. This transfer contravenes the Planning Act since Dillon retained title to PTS 2 & 3 on 13R6606. Transfer FR634379 contains recitals that it was registered to attempt to correct possible planning act infractions but once again Dillon does not Transfer PTs 2 or 3, 13R6606. PTs 2 & 3, 13R6606 may actually be part of the adjoining road but no conveyance to the municipality was ever registered.

Manon

Manon Limoges

Registration Services Officer – LRO #13

Retail Offices Branch

Customer Care Division

1201 Division Street, Suite 8

Kingston, ON K7K 6X4

ServiceOntario

613-548-6767 Ext. 306

613-548-6766 (FAX)

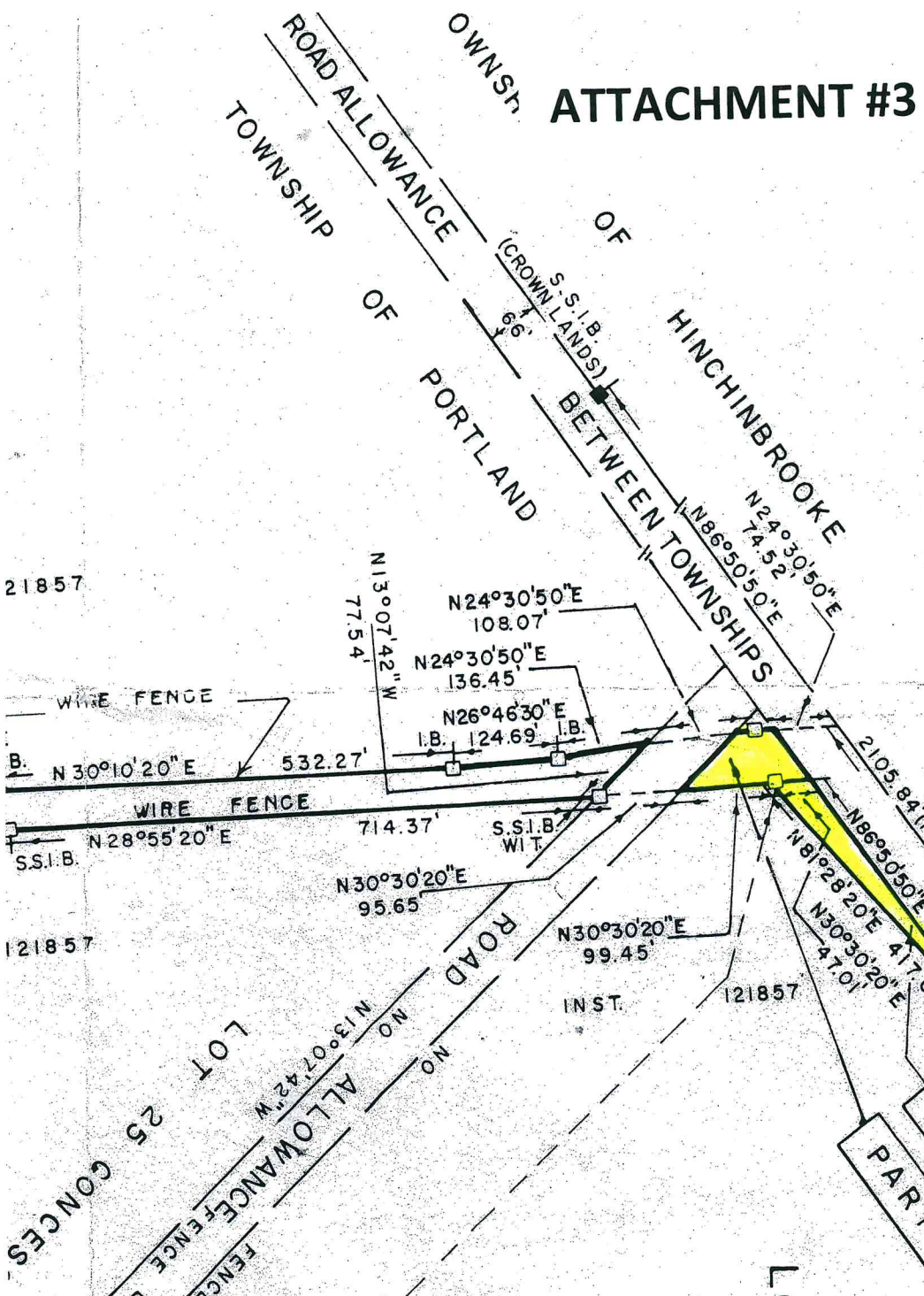
manon.limoges@ontario.caVisit us at ServiceOntario.ca**Legal disclaimer:**

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BEARING FOR THE ROAD ALLOWANCE BETWEEN LOTS 24 AND 25 WAS DERIVED FROM A RETRACEMENT SURVEY BY N.B. PERRY ON APRIL, 1866 AND SHOWN AS N13°42'07"W ON A PLAN FILED P 39 AT THE MINISTRY OF NATURAL RESOURCES.

ART. LOT	CONCESSION	INST. N°	AREA
1	25 AND 26		4.71 ACRES
2	14	121857	0.13 ACRE
3			0.17 ACRE



BEARINGS ARE ASTRONOMIC, DERIVED FROM THE SOUTH BOUNDARY OF LOT 1, CONCESSION 11, TOWNSHIP OF HINCHINBROOKE SHOWN AS N86°50'50"E ON A RETRACEMENT SURVEY PLAN BY G.W. ELLIOTT, O.L.S. (MINISTRY OF NATURAL RESOURCES FILE N° 193682)

REFERENCE PLAN
OF PART OF
LOTS 24, 25 AND 26, CONCESSION 14.
TOWNSHIP OF PORTLAND
COUNTY OF FRONTENAC
SCALE: ONE INCH = 200 FEET
RAY HUNTER
ONTARIO LAND SURVEYOR
1985

I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE REGISTRY ACT Dec 30 1985	PLAN 13R 6606 RECEIVED AND DEPOSITED Dec 30 th 1985
Ray Hunter RAY HUNTER ONTARIO LAND SURVEYOR	W.D. Black LAND REGISTRAR FOR THE REGISTRY DIVISION OF FRONTENAC (13)



STAFF REPORT PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: August 29, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Reasonable Standard of Roads Definition

RECOMMENDATION:

That for the purposes of Section 7.1 (h) of the Official Plan, the definition for “a reasonable standard of pavement or gravel construction” means any public road that receives year round maintenance.

BACKGROUND:

Section 7.1 (h) of the Township’s Official Plan pertaining to consents states:

“...All new lots, except limited service residential lots, shall front onto and gain access from an existing public road which reflects a reasonable standard of pavement or gravel construction and is maintained year round by the municipality.”

A Council endorsed definition of reasonable standard is suggested.

Prior to the amalgamation of the Roads Budgets in 2010, District Councillors had direct input into what constitutes a reasonable standard of pavement or gravel construction, in their area. It should be noted that there have been instances when severances were denied as a result of this approach when roads were Area Rated. The Township now budgets and provides services on a consistent basis regardless of the district.

A definition was presented to the Public Services Committee suggesting that reasonable means any public road that receives year round maintenance by the municipality.

All public roads that receive year round maintenance have had or soon will have, traffic counts to prioritize when these roads will be upgraded.

FINANCIAL/STAFFING IMPLICATIONS:

None at this time.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager



STAFF REPORT PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: August 29, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Sydenham Water Services

RECOMMENDATION:

That Council endorse the motion approved at the Public Services Committee on August 26, 2016 for staff to enter into negotiations with Utilities Kingston for a longer term agreement to operate the Water Treatment and Distribution System, subject to Council acceptance.

BACKGROUND:

The existing agreement with Utilities Kingston for the operation of the Water Treatment and Distribution System expires on December 31, 2016.

ANALYSIS:

Utilities Kingston has been the operator for the Sydenham Water System since it came into existence in 2005. In that time Utilities Kingston has provided high quality service and has been extremely responsive to any issues that arise. The current agreement expires on December 31, 2016.

One of the benefits to the Township of South Frontenac is the relative closeness of Utilities Kingston's offices and dispatch to Sydenham. Several of Utilities Kingston's operators live in our Township.

If a reasonable long term agreement can be negotiated then it makes a lot of sense to maintain this service arrangement with Utilities Kingston.

At its meeting on August 26, 2016, the Public Services Committee passed the following motion:

"THAT staff be directed to enter into negotiations with Utilities Kingston for a longer term agreement to operate the Water Treatment and Distribution System, subject to Council approval."

Carried

FINANCIAL/STAFFING IMPLICATIONS:

None at this time.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager



STAFF REPORT PUBLIC WORKS DEPARTMENT

Prepared for Council: September 1, 2016

Agenda Date: September 6, 2016

SUBJECT:

Parking By-Law – in front of Sydenham High School and Accessible Parking

RECOMMENDATION:

It is recommended that By-law 2016-59 to amend the By-law 2000-01, as amended, being a by-law to regulate traffic, parking and stopping on Township Highways and Bridges, be passed.

BACKGROUND:

The need to review and clarify Parking, Bus Loading, and Accessible Parking spaces in front of the Sydenham High School has been a topic of discussion for several years. The completion of the Rutledge Road Construction along with the new Sydenham Parking By-Law and the start of the new school year is an ideal time to review the current parking bylaw for the block in front of the High School.

Staff have consulted with the Tri-Board Bus Line, the By-Law Enforcement Officer, and the Principal of Sydenham High School. Delineation of the accessible parking space, the school bus loading zone, and the permitted parking area will allow space for all users whether they are contractors, parents dropping off kids, or school buses during and outside of peak hours.

For greater clarification the definition of an accessible parking space is being added to the by-law as well as the set fee for parking in an accessible parking space without a disabled person parking permit.

FINANCIAL/STAFFING IMPLICATIONS:

Additional signage will be required to delineate the parking stalls. Sufficient funds exist in the 2016 Operating budget for this purpose. For greater clarity all three accessible parking spot signs in the village will have supplementary signage added to clearly indicate the set fine.

ATTACHMENT:

By-law 2016-59

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Prepared by:

David Holliday, CET
Area Supervisor



STAFF REPORT PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: August 29, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Capital Budget Amendments

RECOMMENDATION:

THAT Council approve the amended 2016 Linear Asset Capital Budget as presented on September 6, 2016

AND THAT the amount approved for the Gilmour Point Site Access Road be reallocated to finance the track reconstruction associated with the rehabilitation of Point Football Field.

BACKGROUND:

The most recent proposed changes to the approved amended 2016 Capital Budget were presented to the Public Services Committee meeting on August 26, 2016.

The Desert Lake Causeway Culverts were proposed to be replaced this fall. However, additional analysis required to obtain a permit means that this project will be postponed until next year.

Staff are of an opinion that the Westport Road culvert replacement can occur this Fall with significant savings resulting from a complete road closure over the course of one weekend. This Tender is expected to be released on September 7, 2016.

The reconstruction of the track around the Point Football Field was unbudgeted for in 2016. Leaving the rehabilitation in a partially finished mode does not create the best image for the Township. The funds are available from the Gilmour Point Access Road budget as this project was completed inhouse last December while we were not experiencing winter.

“FINANCIAL/STAFFING IMPLICATIONS:

It is estimated that the Westport Road culvert replacement will cost approximately \$325,000.00, which will be financed by reducing the Desert Lake Causeway Culverts by \$200,000.00.

The Gilmour Point Access Road Budget is \$40,000.00 which should be seen as an upset limit to complete the track and landscaping at the Point Football Field.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Attachments: Amended 2016 Linear Assets Capital Budget

Amended Capital Budget - June 21, 2016		Amended Capital Budget - September 6, 2016	
Road Name	Estimated Cost	Road Name	Estimated Cost
Desert Lake Rd	\$500,000.00	Desert Lake Rd	\$500,000.00
Desert Lake Rd Causeway	\$100,000.00		
Perth Rd at Buck Lake Study	\$25,000.00	Perth Rd at Buck Lake Study	\$25,000.00
Various Rds	\$50,000.00	Various Rds	\$50,000.00
Sub-Total	\$675,000.00	Sub-Total	\$575,000.00
Bridge Name		Bridge Name	
Otter Lake Culvert	\$175,000.00	Otter Lake Culvert	\$175,000.00
Desert Lake Causeway Culverts	\$150,000.00	Desert Lake Causeway Culverts	\$50,000.00
Salmon Lake Culvert	\$750,000.00	Salmon Lake Culvert	\$750,000.00
Westport Rd Culverts	\$126,826.00	Westport Rd Culverts	\$326,826.00
Bridge Replacement Study/Design	\$50,000.00	Bridge Replacement Study/Design	\$50,000.00
Sub-Total	\$1,251,826.00	Sub-Total	\$1,351,826.00
Road Name		Road Name	
Bellrock Village	\$800,000.00	Bellrock Village	\$800,000.00
Harrowsmith Intersection	\$700,000.00	Harrowsmith Intersection	\$700,000.00
Sub-Total	\$1,500,000.00	Sub-Total	\$1,500,000.00
Road Name		Road Name	
Mount Chesney Rd	\$240,000.00	Mount Chesney Rd	\$240,000.00
Peters Rd	\$0.00	Peters Rd	\$0.00
Rideau Rd	\$100,000.00	Rideau Rd	\$100,000.00
Carrying Place Rd	\$135,000.00	Carrying Place Rd	\$135,000.00
Various Roads	\$700,000.00	Various Roads	\$700,000.00
Sub-Total	\$1,175,000.00	Sub-Total	\$1,175,000.00
Road Name		Road Name	
Bradshaw Rd	\$200,000.00	Bradshaw Rd	\$200,000.00
Frontenac Rd	\$100,000.00	Frontenac Rd	\$100,000.00
Steele Rd	\$175,000.00	Steele Rd	\$175,000.00
Sub-Total	\$475,000.00	Sub-Total	\$475,000.00
TOTAL	\$5,076,826.00	TOTAL	\$5,076,826.00



STAFF REPORT
PUBLIC WORKS DEPARTMENT

Prepared for Council: August 31, 2016
Agenda Date: September 6, 2016

SUBJECT:

Tender No. 2016-28 - 2016 Guiderail Program

RECOMMENDATION:

That Council approves the bid provided by Peninsula Construction Inc. for Tender No.2016-28, 2016 Guiderail Program for \$186,798.61, including all applicable taxes.

BACKGROUND:

A tender was placed for the installation of roadside protection at various locations. It was advertised on Biddingo, the Municipal website, and in the local newspaper. This tender closed on August 24th 2016. The results, including HST in ascending order, are as follows:

Bidder	Tender Price (Including HST)
1. Peninsula Construction Inc.	\$ 186,798.61
2. McIver Enterprises	\$ 200,536.47
3. Hughson Fencing and Guiderail	\$ 202,778.50
4. Crains' Construction Limited	\$ 341,231.75

The submission of the bidder has been evaluated and was found to be accurate and complete. Peninsula Construction Inc. is a reputable contractor who has been providing Guiderail installation services for the Township since 2014.

For these reasons, and also because their price was \$13,737.86 lower than the bid from McIver Enterprises, it is recommended that the tender from Peninsula Construction Inc. be accepted.

FINANCIAL/STAFFING IMPLICATIONS:

Sufficient funds exist in the operational and capital budget.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Prepared by:

Aaron Hatton
Technical Assistant



STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: **August 31, 2016**

AGENDA DATE: **September 6, 2016**

SUBJECT:

Extension of Councillor Absence

RECOMMENDATION:

OPEN

BACKGROUND:

Councillor Robinson has faithfully served the residents of Portland District since December 2000. He has been absent from Council since Feb. 19, 2016 when he fell and broke his hip. Councillors and the Mayor have provided Council with updates on his condition through this period.

In accordance with the Municipal Act Section 259(1):

The office of a member of council of a municipality becomes vacant if the member,

(a) becomes disqualified from holding the office of a member of council under section 256, 257 or 258;

(c) is absent from the meetings of council for three successive months without being authorized to do so by a resolution of council;

(d) resigns from his or her office and the resignation is effective under section 260

Section 256 relates to meeting the eligibility criteria for office under the Municipal Elections Act, i.e. resides in the local municipality or is the owner or tenant of land or the spouse of such owner or tenant.

Furthermore Section 262(1) states:

If the office of member of council becomes vacant under section 259, the council shall at its next meeting declare the office to be vacant, except if a vacancy occurs as a result of the death of a member, the declaration may be made at either of its next two meetings.

On May 17, 2016 Council considered a number of options and passed the following motion:

THAT Council authorize the absence of Councillor Robinson until September 15 and continue to pay the Councillor.

At the September 6th Council is asked to make a decision to address the continued absence of Councillor Robison.



STAFF REPORT
CLERKS DEPARTMENT

Council continues to have a number of options to consider:

Primary Consideration:	Secondary Consideration:
1. Extend absence indefinitely	• With current pay • With altered pay level • Without pay
2. Extend absence for a set period	• With current pay • With altered pay level • Without pay
3. No Further Extension	• With current pay • With altered pay level • Without pay

Should Councillor Robison permanently leave the community and or he and his wife sell all property or give up tenancy in any property to the satisfaction of the Clerk, then the Clerk would bring forward a motion at the next Council meeting for Council to declare the seat vacant.

Should Councillor Robinson be absent from Council meetings for three months from the date that any extension ends, without further authorization from Council, the Clerk will bring forward a motion to declare the seat vacant in accordance with the Municipal Act. For greater clarity should Council not authorize an extension on September 6, then on December 15, Councillor Robinson will have been absent for three months without authorization and on December 20 (the next meeting), the Clerk would bring forward the motion for Council to declare the seat vacant.

Should Councillor Robinson choose to resign from office, he would do so in writing filed with the Clerk. At the next Council meeting the Clerk would bring forward a motion for Council to declare the seat vacant.

Submitted by:

Wayne Orr, CAO



STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: August 5, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Frontenac County Council – Shared Communications Proposal

RECOMMENDATION:

Open

BACKGROUND:

On July 20, 2016 the Council of the County of Frontenac passed a resolution to have staff circulate the CAO's report to each member municipality for their review and comment by October 19, 2016.

ATTACHMENT:

- Letter from Jannette Amini, Manager of Legislative Services/Clerk, re: Shared Communications Proposal
- Report from Kelly Pender, CAO, re: Shared Communications Proposal
- Chief Administrative Officers Committee – Shared Services Delivery- Communications – Report #3 – July 11, 2016

Submitted/approved by:
Wayne Orr
Chief Administrative Officer

Prepared by:
Angela Maddocks
Executive Assistant

frontenacounty.ca

Jannette Amini, Dipl.M.M., CMO
Manager of Legislative Services/Clerk



**Report 2016-081****Recommend Report to Council**

To: Warden and Members of County Council
From: Kelly J. Pender, Chief Administrative Officer
Date of meeting: July 20, 2016

Re: Office of the CAO - Shared Communications Proposal

Recommendation

That with respect to the provision of shared communications services, the Council of the County of Frontenac endorse the shared communications model and agree to financially support the position for a sixteen month period (September 2016 to December 2017) while discussions continue with the member municipalities on the continuation of the model.

And Further That the 2016 budget for Frontenac Paramedic Services (FPS) be amended to reflect a 50% share of the total communications salaries budget.

And Further That the financial component be included in the 2017 budget as a New Initiative with 50% funding from Frontenac Paramedic Services (i.e., grant eligible) and be funded outside of the inflation levy target established by Council.

Background

In April 2015 County Council endorsed a report (2015-045) from the Chief Administrative Officers (CAO's) directing the CAO's to review the potential for shared service delivery in eight areas including corporate communications.

Attached, **Schedule "A"** is a *draft* CAO's report regarding the potential for a shared communications function, including funding options. The *draft* report was received by the CAO's but referred to County Council *without* endorsement. The purpose of this report is to engage County Council on the issue and seek guidance prior to proceeding. The staff recommendation will enable member municipalities to utilize the communications function with only a small net impact on the County portion of the levy.

Other options available to Council include:

Option #1	That County Council endorse the shared communications model and forward the CAO's report to member municipalities for their consideration and input, with cost sharing to be as outlined in the report. Further, that a final decision on participation and cost sharing be made by October 19, 2016.
Option #2	That County Council receive the report without endorsement and the Clerk circulate the CAO's report to each member municipality for their review and comment by October 19, 2016.
Option #3	That County Council receive the report with no further action to be taken.

Comment

See the attached report (Schedule A).

Sustainability Implications

Communications with citizens is a key component of the Directions for Our Future plan which states:

"It (the Plan) underlines the commitment made by the County to engage many people and organizations and to communicate with our communities throughout the process. This was a commitment made at the outset and it remains a guiding principle as we move into a future we can all be proud to leave as a legacy to our children and grandchildren." (page 8)

Financial Implications

As outlined in the recommendation any communications effort allocated to Paramedics will be eligible for a 50% grant from the Province and a contribution (in the following year) and from the City of Kingston.

Our estimate is that over the past six months FPS has consumed more than 50% of the time for the single Communications Officer. This has included social media, special campaigns and media relations. Allocation of this time will result in a proper accounting of salaries.

Amending the 2016 FPS Budget for submission to the Province will ensure that the communications function is grant/sharing eligible in 2017.

A summary of financial implications is provided below:

Communications

	2016 Original	2016 Amended	2017	2018
	\$	\$	\$	\$
1st position*	80,000	80,000	80,000	80,000
2nd position (4 months in 2016)*		20,000	80,000	80,000
Total Communications	80,000	100,000	160,000	160,000
 FPS share of communications	 0	 50,000	 50,000	 50,000
Funding				
Province		0	-25,000	-25,000
Net City contribution		-39,110	-19,555	-19,555
 Remaining share of communications	 80,000	 50,000	 110,000	 110,000
	80,000	60,890	115,445	115,445

* not exact salary & benefits
annual increases not included

Organizations, Departments and Individuals Consulted and/or Affected

Frontenac County Chief Administrative Officers

Draft

Frontenac: Chief Administrative Officers Committee

Shared Services Delivery – *Communications*

Report #3

Date: July 11, 2016 v.2.0



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Recommendation

Whereas, Frontenac municipalities are committed to a shared service model that will result in improvements in service delivery and increased community engagement;

And Whereas, the Frontenac Chief Administrative Officers are recommending a shared services partnership model for the purposes of enhancing communication services;

Now Therefore, the Council of the _____ endorse the shared services communications partnership and request that the Chief Administrative Officers Committee develop a shared services *draft* agreement for consideration in September 2016.

Introduction

This report is provided jointly by the five Chief Administrative Officers (CAOs) and as an introduction to the potential for shared communication resources across the Frontenacs.

In 2013 the County of Frontenac commissioned KPMG to complete a Service Delivery and Organizational Review (SDOR) of County operations. Approved in January 2014, one of the thirty recommendations made by KPMG was:

22. Work with the Townships to develop a plan to increase the level of shared services in the County, remembering that good paper ensures good business.¹

The issue is summarized in the report as follows:²

Ref. #	Observations and Implications	Leading Practices	Opportunities for Improvement
22.	- Shared services is the key for the long term sustainability of Frontenac County and its member municipalities. No longer can municipalities at either the upper or lower tier operate in isolation of one another. Municipal service delivery is becoming more complex with growing regulatory requirements of the province. Municipalities regardless of size are expected to equally confirm to any regulatory change. This places an increasing burden on smaller municipalities that do not have the capacity to meet these requirements. - The long term sustainability of small municipalities like the member municipalities of Frontenac County depends upon shared service delivery particularly in areas such as back office support. - Holding to the traditional characterization of upper tiers as out of touch or the lower tiers as not up to the task only guarantees a limited future for the County.	- Shared services among member municipalities involving procurement, specialty consulting services (engineering), high demand positions (CBO), AODA, information technology, GIS, human resources, financial services, taxation and communications. - Any shared service arrangements are detailed in an agreement between the involved municipalities.	Thinking of the County as a holistic community allows the municipalities to leverage the efficiencies of shared service delivery and reduce costs and ensure the long term financial sustainability of the County.

Further background regarding shared services is attached Appendix A.

The implementation of a shared communications model will have the following benefits:

- Reduced costs for participants – i.e., less the full time dedicated resources
- Ability to share resources, contacts and strategies, while tailoring communications to meet local needs
- Ability to compete with other Ontario municipalities for economic development and citizens services
- Improved transparency and accountability to citizens
- Development of a trusted communications channel for use during emergencies.

¹ KPMG, Frontenac County Comprehensive Review of Services & Organization Final Report, Dec. 18, 2013, page 11.

² *ibid*, page 102.

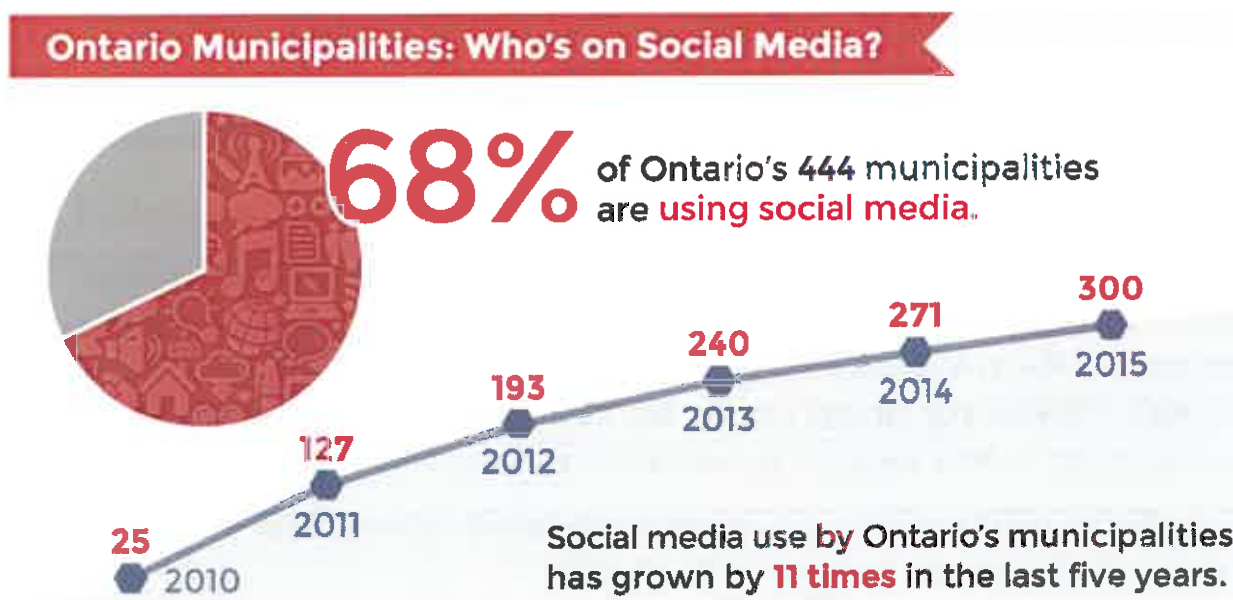
Background

Communications and community engagement are vital for the transparent operation of a municipality. Both from a legislative requirement and from a public expectations perspective.

The purpose of this report is to propose a shared services communications program for Frontenac that will support the objective of improving communications with citizens, visitors and business and build a trusting relationship that will promote Frontenac and develop a reliable communications channel that can be relied upon during emergencies.

For the purposes of this report, communications is intended to include policy, training, traditional media and social media. The report recommends a focused approach and a two year review point for the service.

The firm Redbrick Communications³ regularly publishes reports on the use of social media by municipalities. In their 2015 study they found that social media by municipalities has grown by 11x since 2010, with Facebook and Twitter being the primary platforms. (See graphic below)



They also found that use of social media crosses all sizes of municipalities, from the largest, to the smallest, with municipalities under 10,000 population beginning to catch up to larger municipalities where 98% use social media. When combined with open data initiatives and app development, the world of municipal communications is quickly moving digital and mobile.

³ [Red Brick](#)

The recent fire in Fort McMurray, Alberta is an excellent example of the power of social media and the ability of social media to play a role in the life of a community. As a trusted source of information prior to the fire, their Twitter feed (@RMWoodBuffalo) grew from 8,000 followers to 30,000⁴ as residents and news organizations used their Twitter account as the “go to” source of information.

While social media is the preferred communications medium for our youth and is rapidly gaining acceptance with older generations, the intent is not to minimize the importance of traditional media. They clearly must go hand in hand. This strategy respects the importance of both.

Three relevant examples to illustrate:

North Frontenac Dark Skies Preserve:

It was initially proposed to re-develop the website for the Dark Sky Preserve (DSP) in North Frontenac. After discussion with communications staff it was determined that a first step would be to combine social media with earned media to increase web traffic to the current site⁵ and their Facebook page. Over the period of three months, this combined effort was able to significantly improve the search presence for the DSP, which now routinely appears in the top ten searches.

This effort saved the cost of a website redesign.

Howe Island Ferry:

The introduction of a Howe Island Twitter (@HICountyFerry) account in December 2013, has resulted in a significant convenience for ferry users, allowing them to check the status of the ferry operation in seconds on their cell phone or computer. This system replaced a manual sign change process and freed up staff time from answering questions (on the ferry deck and by telephone) regarding ferry availability.

This effort provided a vastly improved service for Island residents, built a trusted network of followers and increased staff efficiency

Emergency Preparedness Week

Each municipality in Ontario must provide some public education each year related to emergency preparedness. In the past, the County would engage the community at events or schools and provide information in a face-to-face format. This year, the

⁴ <http://globalnews.ca/video/2705058/fort-mcmurray-wildfire-hear-from-the-man-behind-the-municipality-of-wood-buffalos-twitter-account>

⁵ [North Frontenac Dark Sky Preserve](#)

County in conjunction with communications staff from the City of Kingston and the Limestone School Board engaged students throughout the County in an hour long Twitter “chat” regarding emergency preparedness and emergency services. Discussions ranged from discussions regarding the likelihood of a Tornado, to “why I want to be a paramedic”. Plans are to expand this program to more schools next year.

This program met the requirements for the municipality to engage residents, created new partnerships and leveled the playing field such that anyone with a computer, cell phone or tablet could participate. It also served to broaden the County’s trusted network of followers. The same model can be used for other community engagement exercises such as accessibility, local government week or special events.

All three of these examples, illustrate how effective communications can create efficiencies, broaden community engagement, and help build a trusted network.

Current Service Delivery

The table below outlines the status current service delivery within the five municipalities:

Municipality	Approved Communications Plan	Status of Social Media	Dedicated Resources	Web Presence
Frontenac Islands	No	None No Policy	No	Yes – currently being updated
South Frontenac	No	None No Policy	Recommended 1 FTE in Org Review (Still Under Review by Council – no commitment)	Yes – hosted solution (eSolutions)
Central Frontenac	No	No Facebook Yes Twitter – but not active No Policy	No	Yes – in house
North Frontenac	Yes	No Policy Under Consideration	No	Yes – in house
County	Not Formal	Yes Facebook 3 Twitter LinkedIn Youtube Policy In Place	Yes – 1 FTE	Yes – hosted solution (eSolutions)

Proposed Service Delivery

The goal of this shared service proposal would be to ensure that all five municipalities achieve a minimum service level in 12 to 18 months that includes all the necessary components from policy and staff training, to social media and traditional media delivery capability. Our suggestion would be to target one (or perhaps two) initiative per municipality so that results could be measured and reported. This would be worked out by the communications team in consultation with Council and their CAO. For discussion purposes, the following ideas are provided:

- **North Frontenac** – Promotion of accommodation development opportunities or the Dark Skies Preserve
- **Central Frontenac** – Promotion of Sharbot Lake as the hub of trails for Eastern Ontario and/or communication of roads activity (plowing, grading, construction) with the aim of increasing citizen awareness and reducing calls
- **South Frontenac** – Farm gate sales and local food and/or promotion of cycling/active transportation
- **Frontenac Islands** – Ferry adventure (walk on, bike and discover) and/or live tweeting of Council meetings

The above could be layered upon current branding exercises and dovetail with the economic development priorities of trips and trails, recreation lifestyle, and food/beverage promotion.

While tighter timelines could be achieved with the addition of other resources, the CAOs believe the recommended model in this report is a safe and measured approach that will achieve a base level of redundant services before the end of this Council term.

Recommended Model

In order to address common communications needs, the CAOs recommend that a partnership agreement model (similar to shared Information Services) be implemented with the following objectives:

- To develop and execute four local communications plans and a County wide plan
- To develop and execute four local community engagement plans and a County wide plan that builds trust with citizens
- To consistently promote the Frontenac brand to the community while acknowledging local differences and priorities
- To communicate a compelling reason to live, work and play in the Frontenacs
- To build a resilient communications program to support local program delivery, including:

- Traditional media – press releases, print content
- Social media accounts
- Web site content development and support for staff where content management software is in place
- Support for emergency management programs
- Training for Council and staff
- Policy development, training and monitoring
- Special events and policy
- To develop a Service Level Agreement (SLA) in first year of operation, supported by annual work plans thereafter.

The above would be implemented through the addition of one full time equivalent with shared costs.

By comparison to other municipalities in Ontario and Canada, the Frontenacs are not using social media and e-communications tools to their full potential, but as the evidence shows we are competing directly with municipalities that are using them.

In order to be effective with modern communications, social media still needs to be backed up by traditional media and a solid and coordinated communications plan that is completed with local input, executed consistently and reported/adapted based upon key performance indicators and relevant benchmarks.

At a high level, the initial work focus for the communications team would be as follows:

Local policy ↔ policy training ↔ identification of local priorities ↔ implementation of local priorities campaign ↔ training of local staff ↔ review and re-evaluate

The table below outlines the proposed details for the two Communication Officer (CO) positions would be as follows:

Communications Officer (Community Engagement)	Communications Officer (Branding, Planning and Strategy)
Roles and Responsibilities:	
One job description with two specialities	

• Press releases • Media relations • Social media strategy • Social media – including live tweeting from events/meetings • Social media training • Event management support • Support for special projects • Grant writing and support • e-Newsletters • Emergency Communications Officer	• Communications policy, training and monitoring • Branding, brand management, brand research • Graphics and style management • Media procurement and coordination • Development, management and coordination of local communications plans • Web site training – where web site content management software is in place • Web site content and local content support – where web site content management software is in place • Monitoring and reporting on KPIs, web site stats, social media penetration • Event management support • Support for special projects • Grant writing and support • Survey design and administration • Backup/Joint⁶ Emergency Communications Officer
• Back up to CO (Branding, Planning and Strategy)	• Back up to CO (Community Engagement)
Logistics:	
• Non-Union – Band K of the County Grid (\$55.6K to \$65.0K – 2016) • Reporting to: CAOs + FPS Chief • Flexible work hours to provide coverage outside of work hours • Generally mobile – provided with mobile communications tools and regular access to a vehicle • Mobile office locations in each Township and the County. Rotation to be flexible to meet local needs	• Non-Union – Band K of the County Grid (\$55.6K to \$65.0K – 2016) • Reporting to: Manager of Legislative Services/Clerk • Generally regular office hours with some flexibility for coverage outside of work hours • Generally situated at the County – provided with mobile communications tools and regular access to a vehicle to support needs • Regularly attend Municipal offices and a Council/Committee meetings to provide updates and seek input on plans.
Examples:	
1. Development, implementation and monitoring of a local communications plan	
• Provide support and input for plan development • Implement media/social media component of the plan • Provide input and feedback on the plan	• Meet with Mayor/ Council/ Staff to identify priorities, target audiences and preferred communications methods • Present plan (amend as necessary) • Monitor and report back to Council at least once per year
2. Live Tweeting from Council Meetings or Special Events	
• Review council agenda, items and issues – discuss as necessary with Mayor/CAO as appropriate • Promote meeting on social media, including issues/delegations as required • Prior to the meeting, develop a series of tweets for the meeting, including hashtags and handles • During the meeting – send live tweets, pics, links and clips as necessary • Post meeting follow up with re-tweets, media request and followers • Prepare media releases and follow up links to social media	• Policy development and training of Council and staff • Work with Mayor/Council/Staff to identify primary targets audiences and themes from the communications plan • Monitor and report back to Council
3. A special event is planned to promote a local attraction at a municipal facility	

⁶ If more than one emergency operations centre is active

• Support for the local event organizers/lead • Preparation of grant applications • Assist the local team with promotional materials and communications • Develop and execute a social media campaign including live event tweeting • Post event social media follow up • De-brief with event team	• Member of any event planning team • Ensure branding and messaging conform and re-inforce the local plans • Coordinate media buys and promotional material • Develop web content • De-brief with event team
4. The municipality is embarking on a 9 to 12 month exercise to review their official plan	
• Provide input on media and social media components of the communications plan • Support staff/consultants on event logistics • Provide event promotion in social media and traditional media – including live tweeting • Provide post event follow up • De-brief with planning team • Provide input into the final report	• Develop and secure approval for the communications plan • Monitor plan and report/amend as necessary • Ensuring branding, messaging are consistent • Coordinate media procurement • De-brief with planning team • Final report back to Council/staff as necessary

Shared communications builds upon many current initiatives within Frontenac and across Ontario, including:

- Server and software platform integration
- Improved broadband and wireless communications efforts through Eastern Ontario Wardens' Caucus (EOWC) and the Eastern Ontario Regional Network (EORN)
- Shared Geographic Information Services (GIS) and open data capabilities
- Regional branding efforts through the RED program
- Increased demands from the public for transparency and accountability.

Financial Considerations

It is proposed that the cost of the shared service be split among participating municipalities based upon incremental cost beyond the current one full time equivalent (FTE) at the County, plus an additional 20% allocated to Frontenac Paramedic Services (FPS) to continue to social media efforts for the service and for emergency management.

The current County communications is staffed with one (1) FTE. The incremental cost for one additional FTE per annum are provided below:

Salary	\$ 60,000 (range is \$56-65,000 per annum)
Employer Costs	\$ 15,000 (based upon an ext 25% of base salary)
I.T. Costs	\$ 2,000 (laptop + mobile device – amortized + monthly costs)
Vehicle	\$ 3,000 (based upon 5,000 km per annum)
Total	\$ 80,000

It is proposed that 20% of this cost be assigned to Frontenac Paramedic Services (FPS) to cover costs related to social media. This cost would be split with the Province of Ontario and the City of Kingston. Depending upon the number of municipalities moving forward, the costs would be allocated as follows:

Total Cost **\$ 80,000**

	FPS	One	Two	Three	Four	Total
FPS + 1	\$ 16,000	\$ 64,000				\$ 80,000
FPS + 2	\$ 16,000	\$ 32,000	\$ 32,000			\$ 80,000
FPS + 3	\$ 16,000	\$ 21,333	\$ 21,333	\$ 21,333		\$ 80,000
FPS + 4	\$ 16,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 80,000

Payments would be based upon actual costs. Similar to Shared Information Services, each municipality would be responsible for their own expenses related to communications. The two communications staff would back each other up and both would be available for large events and/or time off coverage.

The allocation of time for each participating municipality would be commensurate with the amount paid, summarized as follows:

Total % **100%**

	FPS	One	Two	Three	Four	Total
FPS + 1	20.0%	80.0%				100%
FPS + 2	20.0%	40.0%	40.0%			100%
FPS + 3	20.0%	26.7%	26.7%	26.7%		100%
FPS + 4	20.0%	20.0%	20.0%	20.0%	20.0%	100%

Time would be tracked and reported to the CAOs. It is proposed that the shared communications model be for a two year period, with review and discussion regarding renewal happening in the fall of 2019.

Conclusion

The development of a shared services communications partnership and decision making process will assist the Frontenacs with the provision of services to citizens in the most cost effective and efficient manner possible. The shared services recommendation in the KPMG report provided clear direction regarding the future of shared services models and the benefits that will accrue.

Effective communications involves both the development of a strategy and timely/consistent implementation. In Ontario municipalities operate in a very competitive market place where the majority of municipalities of all sizes are engaging with their citizens across multi platforms from tradition platforms to open data to social media. The implementation of a shared communications model will have the following benefits:

- Reduced costs for participants – i.e., less the full time dedicated resources
- Ability to share resources, contacts and strategies, while tailoring communications to meet local needs
- Ability to compete with other Ontario municipalities for economic development and citizens services
- Improved transparency and accountability to citizens
- Development of a trusted communications channel for use during emergencies.

Appendix A – Frontenac Shared Services – Background Information

The geographical Frontenac County (collectively the “Frontenacs”) is composed of five governing bodies with 30 locally elected municipal politicians, of which 8 (27%) sit at the County Council table.

This report will be provided to all five Councils during their regular business cycles in June and/or July 2016. Coordination of dates will mean that one Council may review the report before another.

In 2015 the following principles for shared service were reviewed and approved by all five Councils:

- No assumptions have been made regarding the delivery model. Shared service delivery models can vary widely, from ad hoc to county-wide.
- No assumptions have been made regarding where services should be performed.
- Where on-going shared service agreements are to be implemented, contracts should be established.
- One size does not need to fit all. As such, 100% participation in a shared service is not required in order to proceed.
 - Where sharing does not include all municipalities, non-participating municipalities will not be financially disadvantaged.
- Increased pressure for a higher skilled labour force will place pressure on all municipalities to compete for talent.
- An aging work force presents challenges and opportunities for change.
- The greatest economies of scale will come from sharing technical and back of office functions.
- Shared procurement within the Frontenacs and throughout the broader public service presents some opportunities for cost savings.

The purpose of guiding principles is to assist Councils with making strategic decisions that will have the most impact on the use of resources and delivery of services.

The report recommended that one of four service delivery models be used:

1. **Status Quo:** Continue to act in an independent manner
2. **Ad Hoc:** Services may be delivered in a shared manner, but on an ad hoc basis, without the need for a formal contract

3. **Purchase:** Shared services should be contemplated on a “fee for service” basis

4. **Partnership:** A partnership between willing parties should be contemplated.

The spectrum from status quo to a county-wide agreement looks like this:

	1.	2.	3.	4.
Model	Status Quo	Ad Hoc	Purchase	Partnership
Discussion	- No change in delivery recommended - Current delivery is most efficient or significant barriers exist to change	- Cooperating from time to time is easy and generally sufficient - No agreement required - Participants pay own costs	One or more municipalities may purchase a service from another on an ongoing basis	A service agreement or partnership agreement is signed for the delivery of services to participating municipalities
Time Frame	n/a	As required	Time delineated	- Ongoing - Clearly outlined opting out clause
Agreement	Not required	Not required	Recommended	Required
Insurance	No additional considerations required	No additional considerations required	Review recommended	Review required



STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: August 26, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Special Joint Council Meeting – In Field Communications

RECOMMENDATION:

THAT Council accept the invitation to a Special Joint Council meeting on Wednesday October 5 at 7:00 pm in Central Frontenac at Soldiers Memorial Hall; for the purposes of hearing a report on in field communications.

BACKGROUND:

On Sept. 1, 2015 Council endorsed a resolution requesting that the County of Frontenac fund a Gap Analysis study as part of their 2016 budget. The County approved the funding for 2016 and the joint CAO's group have coordinated the completion of the study.

A joint Council meeting of the four Townships has been called for Wednesday October 5 at 7:00 in Central Frontenac at Soldiers Memorial Hall. The meeting will be chaired by Mayor Francis Smith.

The purpose of the meeting is to have the consultants who completed the study present their findings jointly to four Councils and address questions. The intent is to ultimately move forward with a coordinated response to identified challenges. Fire Chiefs and Public Works Managers will also be in attendance.

Concerns about the existing radio communication equipment, reliability and interoperability have been identified by the Township's Fire and Public Works Departments. Over the last several years steps have been taken to investigate this issue and find a solution that is both reliable, capable of operating into the future and affordable. The Frontenac COA's have been involved with this project along with the Fire Chiefs and Public Works Managers.

The report will be released once finalized and the agenda formally issued.

Submitted/approved by:
Wayne Orr, CAO



STAFF REPORT RECREATION DEPARTMENT

Prepared for Council: August 31, 2016

Agenda Date: September 6, 2016

SUBJECT:

Portland District Recreation Committee Motions

RECOMMENDATION:

THAT Council receive and approve the following five motions as submitted by the Portland District Recreation Committees.

BACKGROUND:

The following report provides Council with motions that were prepared and approved at the various Portland District Recreation Committees to be brought forward for Council's attention and/or decision. While minutes of older meetings have been brought forward to Council, there has been no specific action on the recommendations.

August 29, 2016

Motion #1

A motion was made by Dan Bell and seconded by Cheryl Preston. All were in favour.

That Portland Recreation participate in, by helping plan and volunteering for, the Township wide 150th Road Rally event to Celebrate Canada's and Ontario's 150th Anniversary being organized by the Harrowsmith and District Social and Athletic Club to be held late September of 2017. Portland Recreation supports Central recreations proposal that the Township contribute up to 10,000.00 in monetary funds as well as in kind to support this event.

Motion #2

A motion was made by Pam Morey and seconded by Christine LeBlanc. All were in favour.

After reviewing the positive results of the recreation survey regarding the need for skateboard park in our township and being approached by a local delegation supporting a skate board park, the Portland recreation committee strongly recommends that council move forward with the feasibility study to furtherer explore the possibility and need for a skated board park in the Township of South Frontenac. We would like to recommend that up to \$5,000 from the capital budget for 2017 be earmarked for this study.

Note: Staff indicated to the Committee that any motions that have an impact on Capital should also be included as part of the Capital Budget submission process.

June 27th, 2016

Motion #1:

There was a discussion on Centennial Park and how it can be developed in the future. A motion was made by Dan Bell for the Council to explore the possibility of purchasing the land surrounding the park and the piece of land between the park and the trail so that there could be possible future development of the park. This motion was seconded by Christine Leblanc. All were in favour.

Note: Staff indicated to the Committee that any motions that have an impact on Capital should also be included as part of the Capital Budget submission process.

April 25th, 2016

Motion #1:

A motion was made by Pam Morey to present this interest to the Central Recreation Committee for a motion to council to consider and recommend that a feasibility study be done to further investigate the possibility of a Skate board park in South Frontenac, Centennial Park area. The motion was seconded by Cheryl Preston. All were in favor.

Note: Through the direction of staff an additional motion was passed at the August 29th meeting to include a feasibility study on the following as part of the 2017 Capital Budget process.

March 29th, 2016

Motion #1:

The contract for the grass cutting for soccer fields was discussed. A motion was made to make a recommendation to the township to consider the standards of the Soccer Association when structuring the tender for the grass cutting in the future. This tender should take into consideration how many days the grass cutting will occur per week. The length of the grass. The schedule of grass cutting in conjunction with when the fields are used. This motion was brought forth by Christine Leblanc and Seconded by Pam Morey, all were in favor.

Note: Staff are aware of the feedback from the Soccer Association and have met with representatives to discuss.

Submitted/approved by:
Wayne Orr

Prepared by:
Tim Laprade, Arena/Recreation Supervisor



STAFF REPORT RECREATION DEPARTMENT

Prepared for Council: August 31, 2016

Agenda Date: September 6, 2016

SUBJECT:

Storrington District Recreation Committee Motions

RECOMMENDATION:

THAT Council receive and approve the following motions as submitted by the Storrington District Recreation Committees and direct staff where required. While minutes of older meetings have been brought forward to Council, there has been no specific action on the recommendations.

BACKGROUND:

The following report provides Council with motions that were prepared and approved by the various Storrington District Recreation Committees to be brought forward for either Council's attention and/or decision. While minutes of older meetings have been brought forward to Council, there has been no specific action on the recommendations.

July 4, 2016

Motion #1

The Inverary Youth Group is requesting a \$600 donation for maintenance costs. The request has been honoured in previous years.

A motion was made by John to approve a \$600 donation for the Inverary Youth Group to go towards maintenance costs. Seconded by Kevin.

Carried

Motion #2

Christine Harvey Children's Festival Request- The committee discussed Christine's request to rent the ball field in Inverary. Norm suggest the user fee be waived since she is trying to raise funds for new playground equipment.

A motion was made by Norm to support the children's festival in Inverary, and to waive the user fee for the event. Seconded by Annie.

Carried

Submitted/approved by:
Wayne Orr

Prepared by:
Tim Laprade, Arena/Recreation Supervisor



STAFF REPORT RECREATION DEPARTMENT

Prepared for Council: August 31, 2016

Agenda Date: September 6, 2016

SUBJECT:

South Frontenac Recreation Committee Motions

RECOMMENDATION:

THAT Council receive and approve the following motions as submitted by the South Frontenac Recreation Committees.

BACKGROUND:

The following report provides Council with motions that were prepared and approved at the various South Frontenac Recreation Committees to be brought forward for Council's attention and/or decision. While minutes of older meetings have been brought forward to Council, there has been no specific action on the recommendations.

August 22, 2016

Motion #1:

Motion: THAT the South Frontenac recreation committees consider becoming involved in a township-wide celebration Road Rally for Canada and Ontario's 150th anniversary. This event will be developed by the Harrowsmith Social & Athletic Club and requests monetary up to \$10,000, as well as in kind support from the recreation committees if they choose to become involved.

Moved by: Pam Morey
Seconded by: Dan Bell
Carried

Note: The Harrowsmith Social & Athletic Club is applying for the Ontario 150 Celebration Grant to support this event. Staff will include the request for the \$10,000 as the Township's contribution as part of the Recreation Operating Budget.

Motion #2:

Motion: THAT the South Frontenac Recreation Committee supports the Township continuing to work with Somersault Events for the 2017 event as per the terms of our 2016 agreement.

Moved by: Dan Bell
Seconded by: Donna Brown
Carried

June 20th, 2016

Motion #1:

A motion from the Portland District Committee was provided to the South Frontenac Recreation Committee.

THAT the South Frontenac Recreation Committee recommend that Council consider the resurfacing of the sports surface at Centennial Park as part of the 2017 capital budget discussion.

Moved by Pam Morey
Seconded by Dan Bell
Carried

Note: Staff indicated to the Committee that any motions that have an impact on Capital should also be included as part of the Capital Budget submission process.

Submitted/approved by:
Wayne Orr

Prepared by:
Tim Laprade, Arena/Recreation Supervisor

Loughborough District Recreation Committee Minutes

Monday, May 30, 2016

Attendance: Chair Mike Howe, Councillor Mark Schjerner, Paul Wash, Norm Irwin, Tracy Holland, Terra Gower, Tim Laprade, Nicole Hochguertel

Regrets: Maryanne Takala, Helen Parfitt, Vicki Veldman, Rob Wilson, Faye Snider

1. Approval of the Agenda

- Motion to approve the agenda.
Moved by: Paul Wash
Seconded by: Terra Gower
Carried

2. Approval of Minutes – Monday, April 25, 2016

- Motion to approve the minutes from Monday, April 25, 2016 as amended.
Moved by: Paul Wash
Seconded by: Terra Gower
Carried

3. Business Arising

a. Canada Day Update

- The committee met last week to make sure no issues have come up.
- Chair Mike Howe will follow up with Mark Segsworth regarding road and boat ramp closures.
- There are a lot of high school students volunteering for the event this year.

b. South Frontenac Recreation Committee

- Chair Mike Howe spoke to the importance of the public completing the recreation survey and to help the township to promote it. Nicole Hochguertel is available to attend community events to help promote the survey as well. Please email her at publiceducation@southfrontenac.net.

c. Harris Park

- No news to report at this time.

d. Bowes Park

- No news to report at this time.

e. Wilmer Park

- No news to report at this time.

f. The Point Park

- The grand opening ceremony will be held Saturday, June 4 at 10 a.m. The site will be cleaned up on Thursday or Friday, prior to the event.

g. Capital Budget for Loughborough 2016

- No news to report at this time.

h. Central Soccer

- The Ontario Soccer Association has decided that score will not be kept for games under U15.

i. Triathlon

- Tim Laprade met with the representative from the triathlon to discuss changes at The Point this year.
- The event will be held on July 10 this year.

j. Minor Football

- No news to report at this time.

k. Sydenham Canoe Club

- No news to report at this time.

4. New Business**a. Parks Tour**

Perth Road/Harris Park	Back shed needs to be torn down – safety hazard.
Wilmer Road Ball Park	Retaining wall is deteriorating. Steps to dugout are a safety issue. Light cover missing. Playground equipment is needed. Requires infield fill. Discuss coordinating the netting being put up. Chair Mike Howe to speak with Jamie Brash regarding his plans with dugouts.
Bowes Ball Park	Chains by the washroom are a trip hazard. Both infields need resurfacing. Sand and paint bleachers. Second well needs to be dug eventually.
The Point Park	Power sources to be checked.

Next Meeting: Monday, June 27, 2016 (tentative)

Adjournment: 8:40 p.m.

Recording Secretary: Sarah Vandewal

SOUTH FRONTENAC RIDES

MINUTES

MARCH 21ST, 2016

Members in attendance:

Ross Sutherland, Scott Gordon, Rich Ludlow, Robert Charest, Fran Willes, Stephanie Sciberras, Kelly Pilgrim, Leslie Kirby-Olvet, Peter Bedoukian, Bob and Sue Clinton, Deborah Twiddy

Abcent: Alastair Lamb

Chair: Scott Gordon called the meeting to order at 7:05pm

Secretaries for the Meeting: Bob and Sue Clinton

Agenda:

Approved and moved by Kelly Pilgrim, Seconded by Rich Ludlow

Minutes of March 2nd, 2016 meeting:

Approved and moved by Bob Clinton, Seconded by Ross Sutherland

Business arising from the March 2nd, 2016 minutes:

March 30th Share the Road Full-Day workshop:

Start: 9:00am. Peter and Ross volunteered to help with reception. Rich and Robert volunteered to greet and direct attendees. Ross, bob, Sue, Peter, Kelly and Scott volunteered to assist with putting up banners, greeting and directing attendees.

Evening Café: Starts at 7:00pm. Volunteers asked to meet at 6:15pm. Rich and Robert volunteered.

Cyclefest Update:

Map: The objective of the printed copy of the map was discussed. To minimize costs and to ensure the map would be ready in time for the cyclefest event, the decision was made to have KFL&A print the map. The pre-existing map content committee consisting of Robert, Peter, Leslie and Kelly, will determine other map details.

Fundraising Ideas: To be tabled and considered by all committee members. Ideas to be discussed at the next meeting. Leslie will take the leadership role in consideration of fundraising efforts.

Food: Concern that Rose Pennock due to personal reasons is unable to oversee provision for food at the event. Sue agreed to contact Cynthia Hand who was instrumental in assisting Rose at the previous cyclefest (subsequently Sue contacted Cynthia who has agreed to oversee the food aspect of the event in consultation with Rose).

SFR Facebook promotion: Leslie and Ross agreed to update the Facebook page which will include an events page. Ross will also explore potential website using WordPress. Other members were encouraged to provide any input to Ross and Leslie. The decision was made to put the minutes from meetings on the website.

Other: There was concern that there may be access issues to the K & P Trail from the Prince Charles cyclefest site. Bob to assess logistics and contact Anne Marie Young to help remedy the situation if there is an issue.

Budget update:

Ross indicated that there are sufficient funds to satisfy the needs of this year's cyclefest and other activities proposed by South Frontenac Rides Committee members. Bob then queried as to why additional fundraising is necessary? Input from Stephanie indicated that fundraising from private sources are important for ongoing activities which may become more evident during the Share the Road workshop.

Cycling Grant and involvement of summer programs:

Funding is available for skills rodeos in Sydenham, Battersea and Verona over the summer period. There are two options; one is to hire fully trained cycling ambassadors through Neil Scott from Cycle Kingston at the cost of about \$200/person. The second option is to have Tim arrange to have local ambassadors trained. Stephanie will follow up with Tim and get back to the committee. The proposed dates for the Battersea and Sydenham events are June 19th and June 26th from 10am until 12 noon. The event will be coordinated by the cycling ambassador with additional assistance provided by Robert, Sue, Bob, Fran and possibly John. Lengthy discussion ensued and the decision was made to train ambassadors locally which would augment their other summer camp responsibilities.

Debby Twiddy made the suggestion of providing signup sheets at our cyclefest event for high school students to sign up to volunteer for the Battersea and Sydenham events to help with their high school outreach requirements.

Meeting was adjourned at 2030.

Next Meeting:

Monday, April 18th, 2016 at 7:00pm at the township hall. Ross will check if available.

Minutes
South Frontenac Rides Meeting
Monday, April 18, 7 pm
Township Council Chambers

Present – Peter Bedoukian, Alastair Lamb, Stephanie Scibarras, Kelly Pilgrim, Leslie Olvet-Kirby, Fran Willis, Cynthia hand, Robert Charest, Bob Harding, Denis Morel, Sue Clinton, Bob Clinton, Ross Sutherland

Regrets – Rich Ludlow, Scott Gordon

Call to order – 1905

Minutes of March 21, 2016 meeting approved with spelling corrections.

2016 Cycle Fest budget for \$2050 approved as distributed. There are sufficient funds to cover this budget, though that will leave no seed money for next year.

2016 Cycle Fest Proposed Budget

Rental	200
Food	400
Yellow Bikes – repairs and lights and bells	500
Thank you ads	250
Postal walk	150
Maps	300
Stickers for road signs	50
Miscellaneous	200

Advertising – The posters will be ready on May 1, Leslie is waiting on some picture to launch the Events page on Facebook, Public Health will prepare the flyer for postal drop and volunteers will be requested to fold. Peter agreed to arrange the Public Service Ads.

A draft of the map should be ready in 3-4 weeks. The map committee will review and make changes as necessary.

Cynthia Hand reported on BBQ preparations – She has approached the IGA in Verona, Gilmores, Desert Lake Gardens and Local Family Farms for food and all have agreed to prepare food for donation or at cost. Ross, Kelly and Bob have water jugs for hand washing. Kelly has a large cooler for drinks. Water will be the drink and fruit will be provided if cost can be managed. Watermelon is the fruit of choice. Scott will check with school about tables, garbage cans and recycling. Ross, Robert, SF Rides and KFL+A public health will all bring canopies. Stephanie is submitting the special occasion’s food permit.

Skills Course – Scott not present but he reports Yellow bikes, helmet fitting, and OPP have been arranged and agreed to come.

Skills grant – only one application received for the job. Kelly, Stephanie and Ross will interview. Leslie will arrange for Perth Road School on June 19 and Ross for Storrington School on June 26.

Infrastructure – Noted that we have \$5,000 to spend on infrastructure projects in the next two years. Agreed to wait for the Share the Roads report before making recommendations.

Agreed to sponsor a Points of Interest Photo Contest to obtain pictures for next year’s map. Ross to draft rules.

Agreed to set up a boot and small cycle course at the Harrowsmith Canada Day event.

Next meeting - Monday May 9

Meeting Adjourned at 2015.



**Minutes from meeting- Mon. May 9, 2016
Council chambers, Sydenham**

Members in attendance: Ross Sutherland, Scott Gordon, Stephanie Sciberras, Alastair Lamb, Robert Charest, Rich Ludlow, Peter Bedoukian, Cynthia Hand

Regrets: Bob and Sue Clinton, Leslie Kirby, Kelly Pilgrim, Fran Willes, Debbie Twiddy

Acting Chairman: Scott Gordon

Secretary for the meeting: Rich Ludlow

Call to Order: 7:12 pm

Motions:

Agenda and Minutes of April 18, 2016: moved by Ross Sutherland, seconded by Scott Gordon that the agenda and minutes be confirmed as circulated- carried.

Discussion of Items:

1. Cycle Fest Review. The members went through a long list of items based on last year's event. Some highlights include:

Food- Cynthia has made the application to public health. She went over the food needs for the BBQ and will look for good deals on fruit and veggies one week before the June 12 event. Access to school tables has been confirmed.

Public Service Announcement/Media- Peter said the media release has been completed. Email lists have been completed for distribution. A Facebook advertisement has been completed.

Posters- were distributed to attending members. Stephanie provided small flyers for distribution to the post office (members displayed great skill by being able to conduct discussions and fold flyers at the same time).

Map- cycle route map will be printed by June 1.

Insurance - has been confirmed.

BBQs - for the June 12 event from fire & rescue are pending.

2. **Skills course.**

Ross said that tentatively Cycle Kingston will have instructors in place for the two dates of June 19 and 26 at Perth Road public school and Battersea (Storrington public school). We need one more person to help out for these events.

3. **Infrastructure-** we are waiting for the final report from Share the Road.

4. **Points of Interest** - Ross said that a proposed photo contest has not yet been announced but we will put something soon on the Facebook page.

5. **Canada Day in Harrowsmith** - they have requested a cycle skills course. Ross asked for volunteers and Robert Charest volunteered to help with this.

6. **Rutledge Road Church-** is having an event (fun day) on May 26 and asked if we could take part. It was decided the time frame is too short for this year.

7. **Other Business:**

a. Verona - Peter asked about clearing the trail between the school and the trail. Ross will look into this.

b. Stephanie will ask about making up a small map of cycle routes for the June 12 event.

c. Peter brought up the construction on Desert Lake Road. Routes will not be showcased that includes this section.

d. Ross will ask Leslie about creating the certificates for the June 12 event, including sign up sheets and waivers.

e. Scott indicated that he will no longer be chair/co-chair of the committee after the June 12 event. Ross said under the Township of South Frontenac policy, that South Frontenac Rides should have a permanent chair for a term of 2 years. Someone needs to step forward for this position.

Meeting adjourned: at 8:00 pm. In an unprecedented fashion, the members stayed and continued to fold flyers until 8:12 pm.

Next meeting: June 6. 7:00 pm. Township Council Chambers, Sydenham.

South Frontenac Rides Minutes

June 15

Meeting held after a wonderful pot luck at the Clinton's – Thanks

1) We had a wider ranging discussion on the cycle Fest.

What worked well:

- The weather was great
- The sequence of fitting the helmet, then the bike, then the rodeo worked well.
- Yellow Bikes involving the children in fitting the bike
- Food was great including the veggie burgers. well organized
- People did routes by themselves
- Location good
- The certificates

Suggestion for next year:

- Next year might try a scavenger hunt on a short route
- Need a shorter route that families with small kids can use
- Integrate the food more into the event
- Say on the signs that you can come at any time
- Only four hours, 5 was too long
- Name tags for volunteers
- A couple of less events for the rodeo
- Eliminate the tight turn
- Make using the fire truck part of the course
- Print up van support phone number
- Give out mini bike plates for completion of the course
- Piffle gifts
- One spot for greeting and registration, maps
- Use Verona next year, Harrowsmith
- THERE ARE MORE MAPS GIVE THEM TO FIRNEDS, BUSINESSES EVENTS IN YOUR AREA. CALL Scott, 613-376-6391 or Ross, 613-532-7846 to get some
- Volunteer to help out for an hour between 1:30 and 4 on Canada Day in Sydenham, call Ross
- Make suggestion on bike routes or how to improve the bike fest for next year.
- Next meeting in September

South Frontenac Recreation Committee Minutes

Monday, June 20, 2016

Attendance: Chair Mike Howe, Vice-Chair Dan Bell, Councillor Norm Roberts, Councillor Pat Barr, Councillor Mark Schjerning, Kevin Fox, Pam Morey, Alvin Wood, Tim Laprade, Nicole Hochguertel, Jamie Brash, Mark Segsworth

Regrets: Donna Brown

1. Call to Order

2. Approval of Minutes – Monday, May 16, 2016

Motion to approve the minutes from Monday, May 16, 2016

Moved by: Kevin Fox

Seconded by: Councillor Pat Barr

Carried

3. Business Arising from the Minutes

- No new information to discuss at this time.

4. New Business

a. Delegation from Frontenac Pickleball

- Pickleball is currently the fastest growing sport.
- The group meets to play from 9 a.m. to 11 a.m. at Centennial Park on Monday, Wednesday, Friday and Saturday and occasionally on Thursdays as well. There is no interference with other sports/user groups at that time.
- The game is being introduced into schools and our summer camp but is mostly played by retired and semi-retired men and women.
- Pickleball is a mixture of tennis, table tennis and badminton. It is extremely easy to learn and play and minimal equipment is needed.
- The group would like to see a space at Centennial Park dedicated to pickleball and would eventually like permanent nets and posts. They currently use 6 portable nets.
- Resurfacing the multi-sport pad would cost approximately \$10,000.

b. Capital Budget Updates

Asbestos Assessment	Going out to tender soon.
Building Condition Assessment	Waiting for report.
Recreation Building Re-Keying	To be completed fall 2016 and Jamie Brash

	to meet with district committees about rekeying.
Point Park/Field Update	Fencing RFP is out and is to occur in September.
Gilmour Point - Hydro installation	Waiting for third quote
Museum – Window replacement	2 being replaced on the north side of the building
Playground Equipment at Bowes Park	Installing this week.
Wilmer Ball Park - Metal roof replacement	Waiting for pricing
Gilmour Point - Site access road	Completed
Gerald Ball Park - Horseshoe pit upgrade	Completed
Battersea Ball Park - Resurface basketball courts	Completed. Jamie Brash wants to speak with Councillor Norm Roberts and Alvin Wood about washroom upgrades and model train area fencing.
Inverary Ball Park - Washroom Upgrades	Washrooms will be painted and new doors will be installed if there are funds available
Storrington Centre Upgrades (roof top unit guards/sliding partition wall/new kitchen shuffle door/covered walkway)	Septic, washrooms, widening doorways and hallways scheduled for 2017
Centennial Park - Re-shingle washroom/canteen building, tennis court multi-use conversion	Court has been converted to multi-use, re-shingling of washroom to be completed soon.
Museum - AC unit, New electrical service and replace rear exit and furnace room doors	Prices are being reviewed.
McMullen Park - Replace docks	One new dock 20 ft and 12 ft with two ladders.
Sydenham Library - Rear deck	Deck being replaced with poured concrete in September.

c. Budget Submission Deadlines

- A draft schedule was distributed in hardcopy to committee members for review and discussion.
- The committee was instructed to indicate any safety issues when submitting capital requests.
- An additional meeting may be required for budget discussions.

5. Updates

a. 5 Year Recreation Plan Survey

- Currently 600 responses have been received. Of the 600 responses, 400 were submitted as a family.
- The survey closes on August 12, 2016.
- Nicole Hochguertel has been handing out hardcopies of the survey at events and will input the responses manually.

b. Annual Volunteer Recognition Awards Ceremony

- The ceremony is being held tomorrow evening between 6 p.m. and 7:15 p.m.
- This year's recipients are Linda Bates, Wilma Kenny, Eileen Sleeth and Rachael Smith-Tryon.

c. District Committee Updates

i. Portland

- **Motion:**
 THAT the South Frontenac Recreation Committee recommend that Council consider the resurfacing of the sports surface at Centennial Park as part of the 2017 capital budget discussion.
 Moved by Pam Morey
 Seconded by Dan Bell
 Carried

ii. Storrington

- Provided a copy of their Canada Day brochure for committee members to see.
- Advertisement spots were sold in the brochure to help cover costs.
- The recreation survey was promoted on the soccer website.

iii. Bedford

- A pancake breakfast will be held between 8 a.m. and 11 a.m. on Canada Day.
- Fencing at the playground is a priority for the capital budget.

iv. Loughborough

- The grand opening at The Point went well. Water has been hooked up to help the grass to grow.

6. Chair to sign off on meeting attendance

- The attendance sheet was signed and provided to Tim Laprade.

7. Next Meeting: Monday, August 22, 2016 at 7 p.m. in the Council Meeting Room at the Township Office

8. Adjournment: 8:20 p.m.

Recording Secretary: Sarah Vandewal

TOWN HALL MEETINGS

GLENDOWER HALL
JULY 12, 2016
7:00 PM

Present: Pat Barr, Alan Revill, Ron Vandewal, John McDougall
Staff: Wayne Orr, Mark Segsworth

Six members of the public were present.

Mayor Vandewal opened the dialog and invited comments and questions.

Lee Road

- scheduled for fall of this year, the grading was done well and seems to be holding

Canoe Lake Road

- is a work in progress, a 5 km section is to be finished
- Winter Control is good, crew is doing a great job and is much improved

Green Bay Road

- surface softened early, very rough this winter, lots of potholes, not sure of cause, traffic counters are being used to prioritize updates and the target is 2018

Westport Road

- could the township close it for a couple of days with notice to do the culvert, both are being replaced with one,
- Fall would be the best time of year and there could be savings in the budget of 200,000, possibly do on a Saturday and Sunday.
- School bus routes, fire response implications need to be considered
- Not everyone will be happy

Garbage and Recycling

- Thanks to Bonnie Robinson for the "Pitch In" efforts
- Is a second event possible in July or August with a cottage clean up focus
- Concerns about whether cottagers will participate or will another event detract from April event
- Could we get more participation?
- Would need to be done before wild parsnip
- Illegal dumping over the side of the hill of tv's and barbeques

Renewable Energy

- Council is supportive of renewable energy and it would be ideal to be self sufficient
- Will South Frontenac explore its own systems?
- Screening is important
- There is a focus on energy efficiency in township buildings and the arena
- LED Street Light conversion
- Support for solar projects

Fermoy Hall

- Started discussion with potential users, a group is trying to form and consider commitments
- Water and septic system separation requirements and limitations given lots size (200 X 200)
- How much can the township invest in it? A strong commitment to make it worthwhile is necessary
- A complete evaluation of the building should be done
- Could it be moved to another location? Land could be kept by township

- Another meeting in August for ongoing discussions and then to Council meeting in September and as part of budget deliberations

Tett Park

- The fence is falling down
- Can this be removed given the growth of the trees?

General Discussion/Input

- Request for shelter/cover for community mailboxes – does this qualify under the SF grant program? Mark offered to work with the group.
- Garbage and Recycling generally going well, problems didn't materialize as anticipated, illegal dumping has always been an issue
- Thanks to Recreation Committee for Canada Day Pancake Breakfast
- Does recycling cover its costs? Do you factor in the savings in capacity?

The meeting adjourned at 7:55 pm.

TOWN HALL MEETINGS

HARROWSMITH S & A CLUB HALL

JULY 18, 2016

7:00 PM

Present: Ron Vandewal, John McDougall

Staff: Wayne Orr, Mark Segsworth

Six members of the public were present.

Mayor Vandewal opened the dialog and invited comments and questions.

Public Works/Roads

It was noticed that the summer program kids were walking from McMullen Beach to Prince Charles Public School and that there are no sidewalks. Similarly, there are no sidewalks on Verona Sand Road when kids walk from the ballpark to the Mini Park.

Sidewalks are part of village revitalization program.

The separation of the yellow painted lines on 38 at Prince Charles Public School is appreciated. Other options are requested such as flashing lights, 40 Km painted on the lanes, cones with 40km zone placed on the road. Mid-day seems to be the worst. Use of the mobile sign could be of assistance. A 40 km zone when flashing sign could be helpful.

Truck speed is perceived to be faster due to size of vehicle.

Bradford Road is to be painted this year.

In Harrowsmith the increase to 80 should be extended until past the gas station.

The plan for the intersection was reviewed. The new road is scheduled for this year and the final design and construction of the intersection is scheduled for 2017

Bellrock turned out great; however the parking for the hall has been limited by the curb of the sidewalk.

All of this work has been accomplished within a 2% increase; however pressure is there to do more.

Craig Road is not within the current 5 year plan.

Masonville Road is to be swept and then the surface assessed.

Guard rails on Bradford Road were identified as needed.

Will it be a single lane from Wilton Road to 38 or will there be room for turning lanes?

The construction schedule for upcoming years was highlighted.

Annual Investment Revenue has not yet equalled the level of deterioration. However we have to recognize that compared to others the majority of our roads are surfaced treated or paved.

There is Poison Ivy growth along Verona St - on the trail side.

Recreation

A splash pool or indoor pool at Centennial Park would avoid having to go to town. Residents were encouraged to provide feedback directly to the recreation survey being conducted. (See website)

Communications

Banner Advertising is great, but need to consider other ads within the paper as well. Articles from the local columnists are always read.

Tax bills need to have full addresses with either Civic Number or box numbers. RR#'s are insufficient to allow for Canada post guidelines. Perhaps a mail out to them requesting updated addresses. Stone Mills seems to have solved this problem.

Organizational review is scheduled to be tabled on August 2.

Planning and Development

The proposed Harrowsmith CIP program was highlighted

Cemeteries

Verona Cemetery walkways have overgrown.

Benches are planned for park in front of McMullen Manor

The meeting adjourned at 8:00 pm.

TOWN HALL MEETINGS

COUNCIL CHAMBERS
JULY 19, 2016
7:00 PM

Present: Mark Schjerner, Ross Sutherland, Ron Vandewal, John McDougall
Staff: Wayne Orr, Mark Segsworth

Two members of the public were present.

Mayor Vandewal opened the dialog and invited comments and questions.

Public Works/Roads

An assessment of the culvert at Buck Lake on Perth Road is budgeted for this year.

There is a problem with erosion on both sides. An assessment of the limits and a look at options for parking and to improve safety will be done.

The use of scored asphalt was not well received. Ideally the culvert could be extended. There will need to be an environmental assessment as well. In particular comparing west to east. The Lake Association testing on both sides indicates that phosphorus levels on the North end of the west basin have taken a long time to equalize with the east side. The question is; is the culvert the right size? A larger culvert may or may not make it better. A public meeting will be held.

Otter Lake culvert has been awarded to Crain's Construction. The contractor is to mobilize this August and construction is to start in September. One lane of traffic is to be maintained at most times. The plan is to do the work without installing temporary signals. We have other single lane bridges in the township without concern. Brushing has been done to enhance sight lines. Staff are aware there are year round residents who need access. The entire culvert is to be replaced. Relief culverts are also to be installed. Staff are working with conservation on the impact of narrowing the culvert by the thickness of the lining.

Ideally a picnic area could also be added. It was suggested that the land may be held by the Kingston Field Naturalists.

In 2018, Bedford Road out to Alton Road is to be done including a sidewalk.

Has the issue of Norman Lane been addressed, given the ownership of the Road? What is the policy for addressing this?

If residents met the standards for upgrading would Council assume?

Overall parking in Sydenham seems to be working fairly well.

A truck loading zone and a couple of other adjustments of lines needs to be made. Enforcement begins August 2.

The Norman Lane Association was encouraged to access the Private Lane Upgrading Assistance program.

Emergency Services

The Perth Road Fire hall property has been purchased. And this project is likely to be completed in 2018.

Communication

Improvement in communications was noted. The use of the website for advertising meetings directly on the home page has been helpful.

Recreation

The Q&A on the point that is posted to the website seems to have addressed the village concerns

The quick response to the Fireworks issue was noted.

Planning and Development

What are the next steps for a septic re-inspection program? Councillor Sutherland has forwarded the report from the former CBO. A targeted program could be a starting point. Once there is a CBO in place to investigate how Tay Valley handles their program. There are no easy answers. The former voluntary program could yield some data to start with. Would loans need to be offered for those who cannot afford to address identified problems?

The meeting adjourned at 7:50 pm.

TOWN HALL MEETINGS

STORRINGTON CENTRE

JULY 21, 2016

7:00 PM

Present: Norm Roberts, Ron Sleeth, Ron Vandewal, John McDougall

Staff: Wayne Orr, Mark Segsworth

Eleven members of the public were present.

Mayor Vandewal opened the dialog and invited comments and questions.

Public Works/Roads

Line painting is appreciated and a good idea.

The Perth Road Corridor from Rutledge Road south has been completed taking into account planned development. This will provide a basis for determining intersection improvements and how to assigning costs to projects.

Willowbrook Estates will have taper lanes on both sides. A turn lane should have been installed during prior development, but we can't look backwards. Concerns in front of Northway are acknowledged. Waiting for construction to be completed and then road improvements will follow. Mark offered to meet on site. It was noted that with turn lanes traffic speeds up.

Enforcement on the roads is needed. Perth Road is now a class 2 road along with Road 38. Perth Road is also the focus of much of the recent development activity.

Skewed intersections such as Moreland Dixon and Perth will need to be aligned as part of the long term plan.

Township land at Old Boy Road is the site of a potential Municipal commuter parking lot.

A request for Sunbury Road to be rebuilt was expressed given the fact that it is a 401 EDR

It was originally constructed in the 60's and is only surfaced treated and never constructed to withstand the volume or weight of 401 traffic.

Problem acknowledged... It has been discussed and advocated for up to the Ministerial level. The whole project is estimated at 4- 5 million, the entire capital budget for the whole township. There is talk of whether we should debenture for it, along with Westport Road. We have applied for grants twice only to be turned down because we are in too strong of a financial position.

Ultimately it needs to be done the right way. It does appear in the 2017 budget.

When driving farm equipment on 12 foot roads you can't have a car pass with guardrails in place. All new construction is including shoulders

Davidson Road is too narrow. There is no shoulder and in the winter there is nowhere to park. Acknowledged that this was how the road was built. The road is not narrower, rather we have properly addressed the drainage and the ditches are deeper.

Burnt Hills Road has traffic counts as do almost all roads including gravel roads.

Brushing equipment is township owned but also not received well in the summer when residents complain we are destroying the forest. Brushing is done in the fall, but we can't get to everywhere.

4X4's driving on the side of a road causes excessive dust. This is where they must drive as per provincial legislation.

Planning and Development

A status update on the OP Review was provided

Given the trend in our housing starts, development is not likely to stop.

Four planning issues were raised as outlined in the attached handout from the Battersea Loughborough Lake Association. Council was encouraged to be more proactive about directing and responsible for how development unfolds.

Cemeteries

Cemetery lot owners are not aware of how to go about insuring their succession rights when plots are being left to future generations. We need to advertise proactively to have families check to see if they have entitlements to burials, before the time of bereavement.

Can a headstone on a lot be engraved with the name and dates of someone who is not interred in the lot?

Solar Projects

Concern was expressed about the potential solar projects on Davidson Road. There are multiple and conflicting issues including; the rights of property owners to lease their land, the impact of hydro lines etc., is there a need for the energy and why is sold off so cheap, how will the panels be decommissioned, what are the health impacts, what about the alternatives of refurbishing the hydro generation along the Rideau and how solar will impact taxation and property values.

Communication

The automatic email system is working great.

In terms of communication, there was lots of discussion on how much and how to get messages out. Improvements in communication were highlighted, but the adage still holds ... you can lead a horse to water, but you can't make it drink. Would sign boards help on major roads?

For broad issues providing the opportunity for more informal, round table type, two way, discussions is a great opportunity to engage citizens.

Wild Parsnip

Wild Parsnip... is beyond the townships ability to control. Currently there is selective spraying but this is not well received by all. Cutting doesn't seem to control it unless someone is mowing their ditches weekly. We are focused on where it meets the public, but can't be responsible for controlling it beside every mailbox.

Weed control in fields is another issue and unless it negatively impacts agriculture there is nothing we can do. If it is in a hamlet etc., the safe property's bylaw may be able to address the issue.

The public expressed appreciation for the opportunity

The meeting adjourned at 8:40 pm.

Battersea Loughborough Lake Association
July 2016

The BLLA has been actively involved with the planning process for a number of new developments on Loughborough Lake over the past few years. A number of significant issues with the planning process and the Official Plan for the Township of South Frontenac have been identified.

1. **Encourage Development in the Right Location** -- The Official Plan for the most part sets out criteria for new development to comply with. There are situations where the Township Council should be guiding or directing where development should occur for the benefit of the community and the environment. For example even if the development meets the criteria should construction be occurring in a Provincially Significant Wetland that is also an area of Species at Risk as is happening at Johnston Point? Council needs to consider the preferred locations for development and not simply react to developers' plans. This issue applies to some hamlet areas as well.
2. **Official Plan Criteria** – Many criteria require a review and clarification. For example how to measure the water frontage. Most municipalities measure water frontage as a line perpendicular to the side lot lines. At Johnston Point this was not done and the developer took advantage of the poorly worded criteria and used the undulating high water mark line.
3. **Council and Community Early Participation** – The formal requirements of the Planning Act and the OP are likely being followed. However, proposed development applications often have been in the review and design stages and in consultation with Township staff for 1 or even 2 years before Council or the community are made aware of them. For effective decision making and community involvement much earlier involvement is required.
4. **Monitoring and Compliance of Approvals** – Johnston Point in particular has shown the lack of commitment and processes by the Township to ensure that conditions of approval are met. For example, the OMB approval set out conditions that the MNR assess the Species at Risk concerns. However, significant construction activity has occurred without MNR doing the required review. The BLLA wrote to the Mayor and Council raising this concern on June 15, 2016 but have received no response.

TOWNSHIP OF SOUTH FRONTENAC
PUBLIC SERVICES COMMITTEE

July 21, 2016

Present: Mayor Ron Vandewal
 Councillors: Ron Sleeth-Chair, Alan Revill, Mark Schjerner
 Staff: Wayne Orr, Mark Segsworth

1. Call to Order
2. Declaration of Pecuniary Interest – None
3. Approval of minutes – June 16, 2016

Moved by: Mark Schjerner

Seconded: Alan Revill

Carried

4. **Business Arising From Minutes**

Speed complaints – Angela working on a form for Speed Requests – Township utilizing moveable speed indicator

5. **Parking Lots and Sydenham Parking**

The Committee discussed the need for a parking lot by-law to establish and set hours of parking. Some Committee members felt that overnight parking for campers walking the trails should be discouraged.

Mark informed the Committee that the lines at the corner of the flower shop at the hydrant were being removed. He mentioned that Trousdale's were happy with the one way street at the funeral home with traffic and parking being more orderly.

6. **Harrowsmith Intersection**

Mark suggested to the Committee that there was potential for acquisition of the abandoned tax sale property at the corner of Wilton Road and Colebrook Road. There would be a new connecting road between Wilton Road and Colebrook Road. As well there was some work needed to be done on the trail, as well as wooden barriers erected on the back of properties on the east side.

Mark felt communication with the public should be held off until more information and data was collected and in order. Mark would provide an Information Report to Council for the September meeting.

7. **Maintenance and Capital Project Update**

There was discussion on the Trousdale Road and Holleford Road bringing the current Yield intersection to a T stop.

Mark informed the Committee that there were some drainage issues along the Carrying Place Road causing soft spots. The staff will reassess next week when all culverts have been installed.

The Committee felt that this update could be provided on a quarterly basis and Mark would forward the update to Council in an information Report for August 2, 2016.

There was mention of the Maintenance and Capital Project Schedule being included with March tax bills for residents information.

8. **Fire Hall Update and Next Steps**

The Committee was informed that the property was now in the Township's name.

There was discussion on engaging an Architect and tendering versus Design Build. Mark informed the Committee that all specifications had not yet been defined. It was suggested that Jamie Brash and Rick Cheseborough attend the Public Services Committee meeting in September for discussion on what particulars were wanted in the design.

It was suggested that there be a tour of the Roblin Fire Hall to view the design.

9. **Intersection Reconfiguration**

Currently the biggest issue was inconsistencies between the current by-law and the signage on the roads. Mark hoped to have a draft by-law for the August 2, 2016 Council meeting.

The Holleford Road and Trousdale Road intersection would be completed in a week's time. The Holleford Road and Vanluven Road would be more Capital intensive with additional work needed to be performed in 2017.

10. **Electric Vehicles**

The Committee felt that unless an electric car or SUV was going to be incorporated into the Township's fleet, the issue could be closed.

11. **Solid Waste Management**

Mark informed the Committee that staff had found a place to accept bale wrap; Min Tech Inc. in Campbellford. The bale wrap was shipped this Monday and Tuesday. The Township incurred cost to haul it but had hopes that there was potential revenue.

12. **Forced Roads**

Mark showed the Committee an information package outlining the definition of a forced road. The information package is to be included with the minutes

13. **Committee Initiatives (Prioritizing)**

- Winter Control Plan, there is not a Council endorsed service levels to reflect current operations. Mark let the Committee know that a tender was going out in the near future for sidewalks and local roads.

- Building Condition Assessment, Mark had hopes to have it before the next meeting.

- Sign inventory – reflectivity

14. **Other Business**

- Sydenham Point Field Fencing– tender closed July 20,, 2016

- Wild Parsnip

- due to weather conditions it was hard to keep up with, was being sprayed in large areas of growth.

- Long term plan needed.

- Investigate with Greenshield as to when best time to cut.

- potentially enhanced roadside mowing.

- Speed zones – standardized signage.
 - consistency needed with speed zone “Ahead and Begins” tabs
 - Brush growth around signage – Fall
 - Hinchinbrooke Rd – severances had been requested and denied.
 - what is a definition of “reasonable” for the road
 - an interpretation needs to be brought to Council.
15. Next Meeting – Friday, August 26, 2016 – Keely Road Board Room
16. Adjournment – 10:15 a.m.

July 25/16 Bedford District recreation- 10:00 AM.

Attendees:

Lois, Pat, Dorcas, Betty, White

Regrets:

Call to Order

Approval of Minutes

Business Arising from Minutes:

New Business:

Next Meeting Date:

Adjournment Time:

Recording Secretary Name: Betty O'Connor.

Motion 1 - Moved Joy Sims Wister, seconded Joy Betty O'Connor that we budget to purchase giddle, two warming dishes and accessories for 2017. Take a rolling course. Sec.

That we or three members take a rolling course. Sec. preparing and serving food.

Motion 2 - Moved Joy Weller, seconded Joy Donna. That we organize a September meeting to discuss celebrations for Canada's 150th birthday. That we adjourn with call of the hour.

1
Carole Brown

**Joint Lake Association Meeting
August 27, 2016 – 7:00 p.m.
(Council Chambers)**

Attendance:

Nino Bascelli, Sunset Shores Peninsula Association
Dale Purvis, Garter Lake Association
Anne Dennison, Garter Lake Association
Paul Thompson, Wolfe Lake
Greg Fisher, Buck Lake
Fran Willes, Friend of all Lake Associations
Elizabeth Arnold, West Devil Lake Property Owners Group
Burt Harbison, West Devil Lake Property Owners Group
Neil Beach, Pine Shores-Bob's Lake Association
Bruce Jackson, Dog Lake Association
Arend Bonen, Dog Lake Association
Sue Shaw, Dog Lake Association
Chuck Mecke, Knowlton Lake Cottagers Association
Rik Saaltink, Desert Lake Association
Joe Pater, Battersea Loughborough Lake Association
Candice Laframboise, Sydenham Lake Association
Jeff Bennett, Sydenham Lake Association
Paul Thompson, Wolfe Lake Association
Bill Garland, Wolfe Lake Association

Councillors:

Mayor Ron Vandewal
Deputy Mayor Ross Sutherland
Councillor Alan Revill
Councillor Pat Barr
Councillor Mark Schjerning
Councillor Norm Roberts

Staff:

Wayne Orr, Chief Administrative Officer
Louise Fragnito, Treasurer
Mark Segsworth, Public Works Manager

Mayor Vandewal opened the meeting by welcoming everyone.

Discussion items and concerns included the following:

- It was noted that it has been useful to have open channels of communications with lake associations, Council and staff.
- A resolution will be forthcoming from Wolfe Lake Association re: water levels that are controlled by Wood Timber Dam.
- In 2017, free passage on the Rideau will increase traffic which will result in even more water loss. It has been advertised that Parks Canada will be promoting this in 2017. The dam is owned by Parks Canada but managed by the Ministry of Natural Resources.
- Why did it take so long to put a fire ban on when others had? It was clarified that the Fire Chief determines this and considers competing interests, rainfall, other jurisdictions, number of fire calls, businesses etc. It was clarified that Frontenac Provincial Park is not under the township's jurisdiction.
- Bob's Lake Road is improved. How is the work assessed – gravel to surface treatment? It was clarified that traffic counts are now in place and this is a more objective measure. There is also a multi-year plan in place

- for road construction and improvements. The Asset Management Plan has consideration for surface treated and paved roads.
- What is the process to consider assuming private lanes? If the lane is brought up to township standards, Council may consider assuming it however there is no guarantee.
 - Private Lane Associations would need to coordinate and pay for the construction as the township does not have the capacity for this. It could be economical to connect with private contractors when they are in the area.
 - Is there any flexibility in putting out both streams of recycling at the same time? What is the value of the service for the 8 – 12 weeks of summer users? Could there be a double stream collection during the summer? We operate a two stream collection that matches the recycling facility. The township offers bear bins and recycling bins.
 - There are challenges with garbage/recycling and this is shared by multiple associations. Animals and long weekends are challenges for bins. The efforts are appreciated to date and ongoing participation is encouraged.
 - There are changes coming from the province with regard to Waste Diversion Ontario.
 - The township is open to hearing suggestions.
 - Are independent garbage and recycling contractors permitted to collect at the road side?
 - The township waste site capacity combined is 30 years + as a result of improved practices and the diversion of furniture and plastics.
 - Communications to Lake Associations – Is there a distribution list – can this be subscribed to?
 - Culvert replacement at the west end of Wolfe Lake will result in temporary road closure but will result in savings. To be well advertised.
 - Concerns about invasive species and zebra mussels on Desert Lake - Is the township looking at inventories of conditions and risk assessment (i.e. surveys at boat launches – where is the boat transferring from?
 - Conservation Authorities – this could be a watershed solution with sampling and monitoring
 - The Ministry of Natural Resources has a program for tracking.
 - Fact Sheet for County wide use.Ex. Gypsy Moth, Ash Borer, Insect Fungus. What is the role of the County Weed Inspector?
 - The quality of water testing at Gilmour Point was questioned. There is a link on the township website to the KFLA website with weekly testing results (<http://www.southfrontenac.net/en/things-to-do/swim-and-daycamps.asp>)
 - Roads and Public Lanes support, see Rideau Lake, Leeds and Thousand Islands
 - Gilmour Point and Parks – is there a set plan for the number of parks? There is no signage to Gilmour Point by road and there is no docking at Gilmour. There is a boat launch at the shipyards on Dog Lake.
 - Speed limit changes in Fermoy – signs up, it's a positive change.
 - Canada's 150th Birthday Celebrations – an unique event is in the works for the Civic Day weekend.
 - Wolfe Lake culvert notice of project will be advertised in the banner ad, signage and website.
 - Could the Desert Lake Association see the design for the Desert Lake causeway? There is a need to deal and assess flows, as well as potential widening for user parking etc.

The meeting adjourned at 8:15 pm.

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW NUMBER 2016-47

BEING A BY-LAW TO STOP UP, CLOSE AND SELL A PORTION OF AN UNOPENED ROAD ALLOWANCE IN PART LOT 18, CONCESSION VIII, STORRINGTON DISTRICT: RON CAMPBELL

WHEREAS, the Municipal Council of the Township of South Frontenac may pass a by-law to stop up, close and sell any highway or part thereof pursuant to the Municipal Act, section 34(1):

AND WHEREAS pursuant to the Township of South Frontenac's Notice By-law No. 2002-92, the Corporation of the Township of South Frontenac caused to be advertised the proposal to close the said road allowance:

AND WHEREAS the said road allowance is not used as a publically travelled road:

AND WHEREAS no objections have been received to the road closing:

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

1. **THAT** the portion of road allowance in Part Lot 18, Concession VIII, in the District of Storrington, shown as Parts 2 and 3 and highlighted on Schedule 1, attached hereto and forming part of this by-law, shall be stopped up and closed and ownership transferred to the abutting property-owner on the west side in Lot 18, Concession VIII;
2. **THAT** the portion of road allowance in Part Lot 18, Concession VIII, in the District of Storrington, shown as Parts 4 and 5 and highlighted on Schedule 1, attached hereto and forming part of this by-law, shall be stopped up and closed and ownership transferred to the abutting property on the northwest identified as Parts 1, 2 and 3 on Plan 13R-12758 in Lot 18, Concession VIII;
3. **THAT** the Mayor and Clerk/Administrator are hereby authorized and directed to execute such documents as are required; and
4. **THAT** this By-law shall come into force and take effect upon registration of this By-law.

Dated at the Township of South Frontenac this sixth day of September, 2016.

Read a first and second time this sixth day of September, 2016.

Read a third time and finally passed this sixth day of September, 2016.

**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Wayne Orr, Clerk-Administrator

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2016-54**

**BEING A BY-LAW TO ASSUME AS COMMON AND PUBLIC
HIGHWAY CERTAIN LANDS IN THE TOWNSHIP OF SOUTH
FRONTENAC, PURSUANT TO SECTION 31(6) OF THE
MUNICIPAL ACT, 2001.**

WHEREAS certain lands in the Township of South Frontenac were deeded to the Township of South Frontenac as part of a land conveyance for the purpose of dedicating them to public use as common and public highways;

AND WHEREAS Council wishes to enact a by-law for the purpose of assuming the lands as part of the public highways to be maintained by the municipality;

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC, BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

Those lands herein described are hereby established and assumed as common and public highways.

- 1. Those lands described as Parts 2 and 3 on Plan 13R- 6606, Concession XIV, Part of Lot 24, Portland District, Township of South of Frontenac , municipally known as Mary Moore Road**

This by-law shall come into force and take effect on the date of registration of this by-law.

Dated at the Township of South Frontenac this sixth day of September, 2016.

Read a first and second time this sixth day of September, 2016.

Read a third time and finally passed this sixth day of September, 2016.

**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Wayne Orr, Clerk

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW NUMBER 2016-55

BEING A BY-LAW TO AMEND BY-LAW NUMBER 2003-75, AS AMENDED, TO REZONE LAND FROM URBAN INDUSTRIAL ZONE (UI) TO SPECIAL URBAN COMMERCIAL ZONE (UC-26) AND ENVIRONMENTAL PROTECTION ZONE (EP), PART LOT 6, CONCESSION V, DISTRICT OF PORTLAND: SAPUTO

WHEREAS, the Municipal Council of the Township of South Frontenac deems it expedient to amend By-law Number 2003-75 as amended, as it relates to a parcel of land located in Part of Lot 6, Concession V of the District of Portland;

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

1. THAT Schedule "E", to Zoning By-law Number 2003-75 as amended, is hereby further amended by changing the zoning from Urban Industrial (UI) to Special Urban Commercial (UC-26) and Environmental Protection (EP) for those lands shown on the attached map designated as Schedule "1".
2. THAT Zoning By-law Number 2003-75 as amended is hereby further amended by adding a new section UC-26 (Part Lot 6, Concession V, Portland District) immediately after section UC-25 (Part Lot 19, Concession II, Storrington District – Matias), to read as follows:

UC-26 (Part Lot 6, Concession V, Portland District – Saputo)

Notwithstanding the provisions of section 19.2 or any other provision of this By-law to the contrary, on the lands zoned Urban Commercial (UC-26), only the following uses shall be permitted:

- a retail store,
- a convenience retail store,
- a service shop including a personal service shop,
- a lawn, garden and farm equipment and supplies sales outlet,
- a laundry and/or dry cleaning shop,
- a bank and/or trust company,
- a business and/or professional office,
- a commercial recreational establishment such as a bowling or billiard establishment or other similar use,
- a funeral home,
- a medical clinic,
- a post office,
- a bake shop,
- a private or commercial club,
- a restaurant, take-out,
- a gift shop,
- a nursery school,
- a veterinary establishment,
- a public or private parking area, including parking facilities associated with the principal use(s) permitted under this section,
- an automobile sales agency,
- one dwelling unit in the form of an apartment as an accessory use in buildings in which commercial uses are permitted, except automobile service stations or other uses involving the sale of gasoline or other similar petroleum products, in accordance with the provisions of Sections 5.19 and 5.20,
- accessory buildings or uses to the above uses.

All other provisions of this by-law shall apply.

- 3. THAT a site plan agreement is entered into between the owner and the municipality and registered on the title of the property, specifying locations of all buildings and structures; entrance/road improvements as per any required traffic study, and buffering/landscaping measures.
- 4. THIS BY-LAW shall come into force in accordance with section 34 of the Planning Act, 1990, as amended, either upon the date of passage or as otherwise provided by said section 34.

Dated at the Township of South Frontenac this sixth day of September, 2016.

Read a first and second time this sixth day of September, 2016.

Read a third time and finally passed this sixth day of September, 2016.

**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Wayne Orr, Clerk-Administrator



TOWNSHIP OF SOUTH FRONTENAC

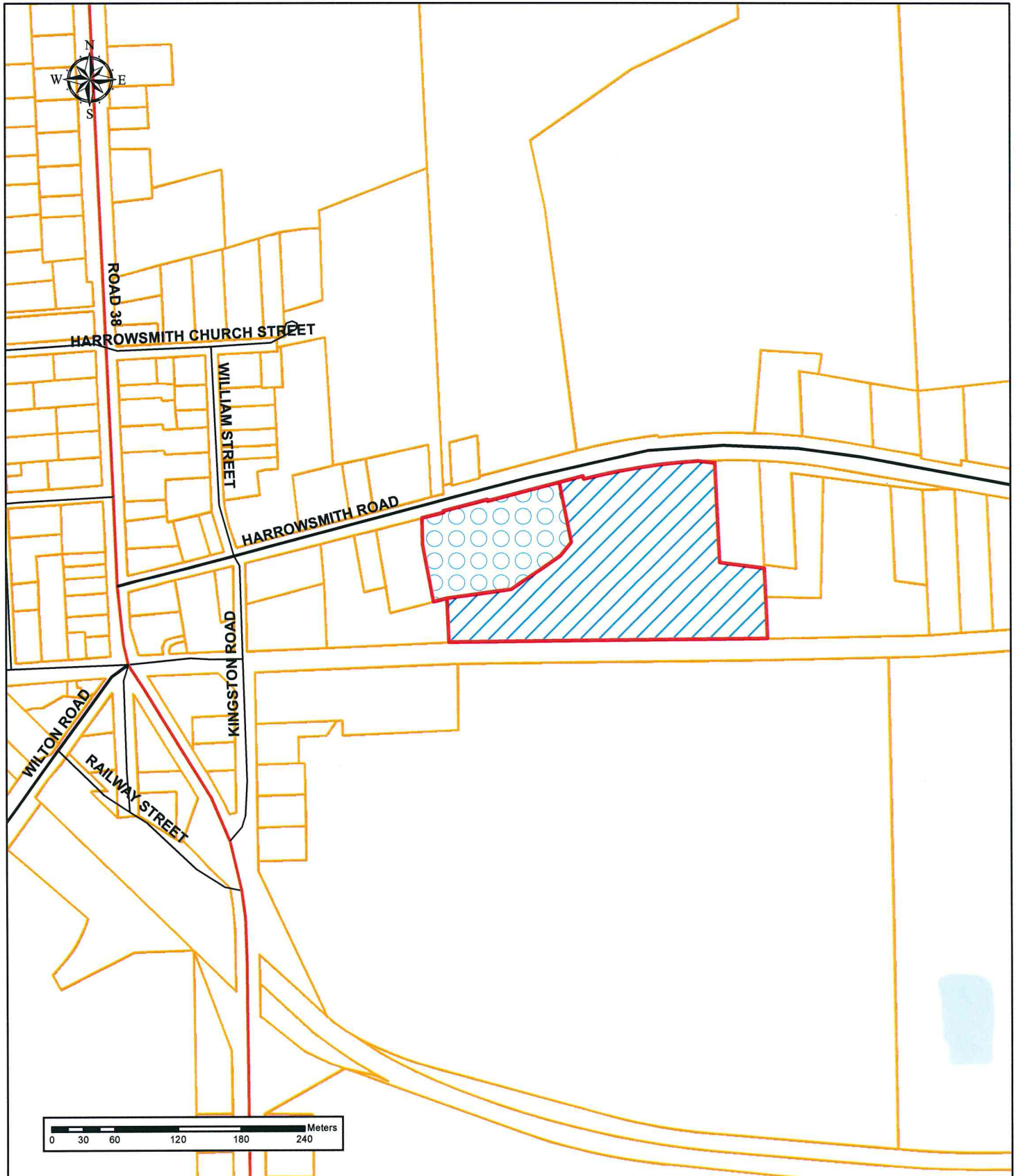
SCHEDULE '1' BY-LAW NO. 2016-55



AREA REZONED FROM 'UI' TO 'EP'



AREA REZONED FROM 'UI' TO 'UC-23'



**THIS SCHEDULE "1" TO BY-LAW NO. 2016-55
PASSED THIS 6TH DAY OF SEPTEMBER 2016**

MAYOR _____

CLERK _____

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW NUMBER 2016-56

BEING A BY-LAW TO AMEND BY-LAW NUMBER 2003-75, AS AMENDED, TO REZONE LAND FROM RURAL (RU) ZONE TO WATERFRONT RESIDENTIAL ZONE (RW), PART LOT 11, CONCESSION VIII, DISTRICT OF LOUGHBOROUGH: SILVER

WHEREAS, the Municipal Council of the Township of South Frontenac deems it expedient to amend By-law Number 2003-75 as amended, as it relates to a parcel of land located in Part of Lot 11, Concession VIII of the District of Loughborough;

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

1. THAT Schedule "B", to Zoning By-law Number 2003-75 as amended, is hereby further amended by changing the zoning from Rural Zone (RU) to Waterfront Residential Zone (RW) for those lands shown on the attached map designated as Schedule "1".

2. THIS BY-LAW shall come into force in accordance with section 34 of the Planning Act, 1990, as amended, either upon the date of passage or as otherwise provided by said section 34.

Dated at the Township of South Frontenac this sixth day of September, 2016.

Read a first and second time this sixth day of September, 2016.

Read a third time and finally passed this sixth day of September, 2016.

**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

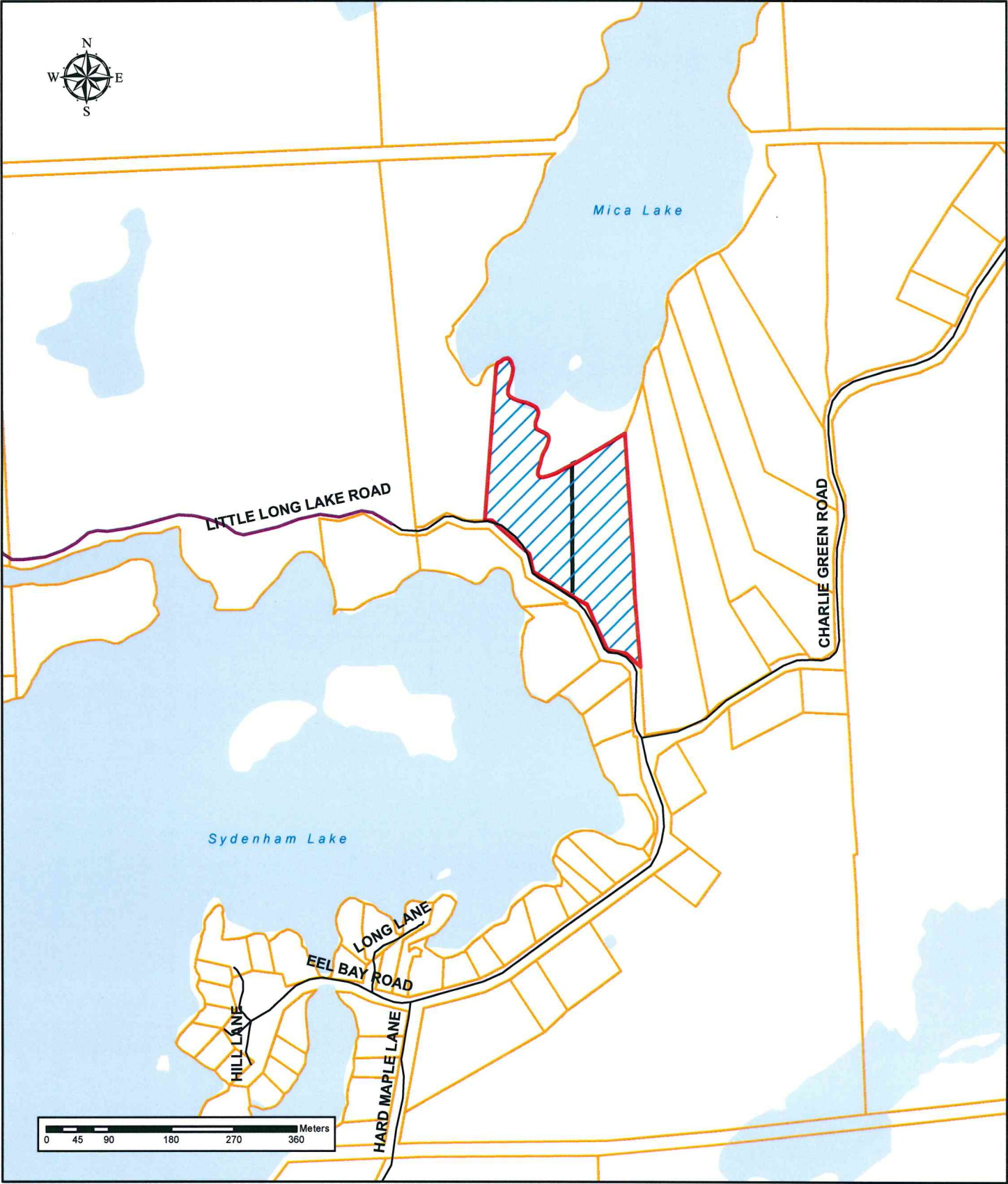
Wayne Orr, Clerk-Administrator

TOWNSHIP OF SOUTH FRONTENAC

SCHEDULE '1'
BY-LAW NO. 2016-56



AREA REZONED FROM 'RU' TO 'RW'



THIS SCHEDULE "1" TO BY-LAW NO. 2016-56
PASSED THIS 6TH DAY OF SEPTEMBER 2016

MAYOR _____

CLERK _____

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW NUMBER 2016-57

BEING A BY-LAW TO STOP UP, CLOSE AND SELL A PORTION OF AN UNOPENED ROAD ALLOWANCE BETWEEN LOTS 6 AND 7, CONCESSION XIII, STORRINGTON DISTRICT: WEHLAU

WHEREAS, the Municipal Council of the Township of South Frontenac may pass a by-law to stop up, close and sell any highway or part thereof pursuant to the Municipal Act, section 34(1):

AND WHEREAS pursuant to the Township of South Frontenac’s Notice By-law No. 2002-92, the Corporation of the Township of South Frontenac caused to be advertised the proposal to close the said road allowance:

AND WHEREAS the said road allowance is not used as a publically travelled road:

AND WHEREAS no objections have been received to the road closing:

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

1. **THAT** the portion of road allowance in Concession XIII, lying between Lots 6 and 7; in the District of Storrington, shown as Parts 4 and 5 on Schedule 1, attached hereto and forming part of this by-law, shall be stopped up and closed and ownership transferred to the abutting property-owner on the west side in Lot 6, Concession XIII;
2. **THAT** the Mayor and Clerk/Administrator are hereby authorized and directed to execute such documents as are required; and
3. **THAT** this By-law shall come into force and take effect upon registration of this By-law.

Dated at the Township of South Frontenac this sixth day of September, 2016.

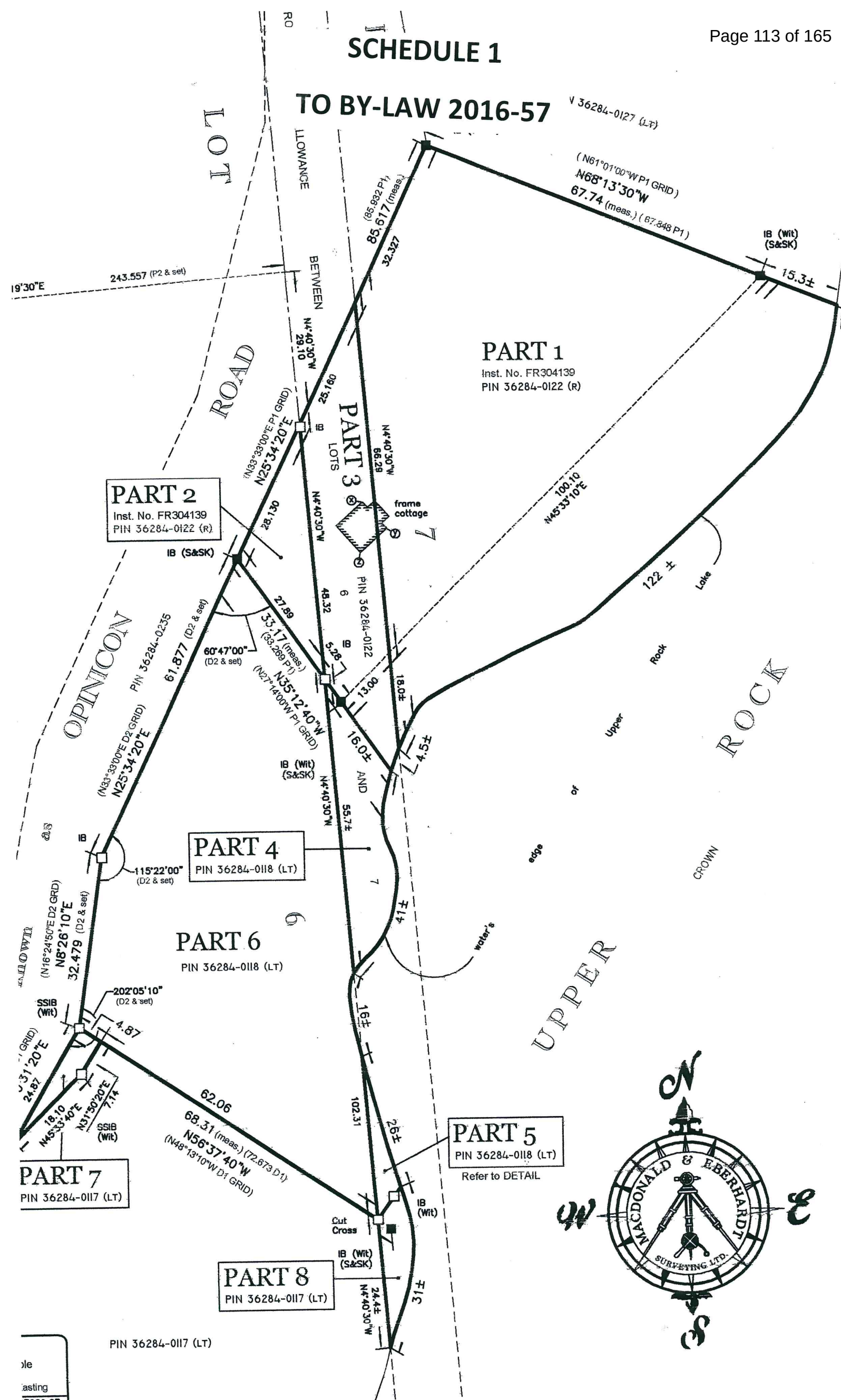
Read a first and second time this sixth day of September, 2016.

Read a third time and finally passed this sixth day of September, 2016.

**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Wayne Orr, Clerk-Administrator



TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2016-58

A BY-LAW TO AMEND BY-LAW 2000-01, BEING A BY-LAW TO REGULATE THE USE OF TRAFFIC, PARKING AND STOPPING ON HIGHWAYS AND BRIDGES IN THE TOWNSHIP OF SOUTH FRONTENAC, TO REGULATE SPEEDS AS OUTLINED IN SCHEDULE "A".

WHEREAS By-law 2000-01 regulates the use of traffic, parking and stopping on highways and bridges under the jurisdiction of the Council of the Corporation of the Township of South Frontenac, pursuant to the Municipal Act, R.S.O. 1990, Ch. 45, as amended and the Municipal Act, 2001, Ch. 25, as amended; and

WHEREAS Council wishes to amend By-law 2000-01 for the purposes of regulating speed on various roads.

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC, BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

- 1. That the attached Schedule "A-42" of By-law 2000-01 is hereby amended and becomes part of this by-law.
- 2. This by-law shall come into force and take effect upon the posting of the appropriate speed limit signs.

Dated at the Township of South Frontenac this 6th day of September, 2016.

Read a first and second time this 6th day of September, 2016.

Read a third time and finally passed this 6th day of September, 2016.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

Ron Vandewal, Mayor

Wayne Orr, Clerk-Administrator

SCHEDULE “A-42”
(By-law 2016-58)

Maximum Rate of speed 60 kilometers (35 miles) per hour.

<u>Highway</u>	<u>From</u>	<u>To</u>
North Shore Road	Intersection with North Shore Cres.	Northerly 9800m To the end

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2016-59**

A BY-LAW TO AMEND BY-LAW 2000-01, BEING A BY-LAW TO REGULATE THE USE OF TRAFFIC, PARKING AND STOPPING ON HIGHWAYS AND BRIDGES IN THE TOWNSHIP OF SOUTH FRONTENAC, TO CREATE NO PARKING AND PARKING RESTRICTIONS IN THE VILLAGE OF SYDENHAM.

WHEREAS By-law 2000-01 regulates the use of traffic, parking and stopping on highways and bridges under the jurisdiction of the Council of the Corporation of the Township of South Frontenac, pursuant to the Municipal Act, R.S.O. 1990; Ch. 45, as amended and the Municipal Act, 2001, Ch. 25, as amended; and

WHEREAS Council wishes to amend By-law 2000-01 for the Purposes of creating no parking, accessible Parking, and parking restrictions in the village of Sydenham.

NOW THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC. BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

1. That the following definitions be added and inserted into the Part 1 (a)

“accessible parking space” means a parking space designated for the exclusive use of a vehicle displaying a disabled person parking permit in accordance with the requirements of the Highway Traffic Act and the regulations made thereunder and this by-law;

“disabled person parking permit” means a disabled person parking permit issued under the Highway Traffic Act or a permit , number plate or other marker or device issued by another jurisdictions and recognized under the Act;
2. That item 3 (j) be added to By-law 2000-01

3(j) No person shall park, stand or stop a vehicle in as designated accessible parking space on municipal property that has been signed in accordance with this by-law
3. That section 13(p) be added to the Penalties section of By-law 2000-01

13(p) Any person who contravenes the provisions of Section 3(j) of this By-law is guilty of an offence and upon conviction is liable to a fine not to exceed \$300.00. There shall be no reduction in the penalty for voluntary payment within seven days.
4. That the attached Schedule "B-3" of By-law 2000-01 is hereby amended and becomes part of this by-law.
5. This by-law shall come into force and take effect upon the posting of the appropriate markings and/or signage.

Dated at the Township of South Frontenac this 6th day of September, 2016.

Read a first and second time this 6th day of September, 2016.

Read a third time and finally passed this 6th day of September, 2016.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

Ron Vandewal, Mayor

Wayne Orr, Chief-Administrative Officer

**Schedule B-3
(By-law 2016-59)
Schedule B - Restricted Parking.**

<u>Highway</u>	<u>From To</u>	<u>Side or Sides</u>	<u>Applicable Time Period</u>
Township Road 5	Centerline of Township Road 19 Easterly 50m	North Side	Anytime
Township Road 5	85m East of Centerline of Township Road 19 To Centerline of Wheatley Street	North Side	Anytime

And that the following be included in Schedule B – Accessible Parking:

<u>Highway</u>	<u>From To</u>	<u>Side or Sides</u>	<u>Applicable Time Period</u>
Township Road 5	35m West of Wheatley Street Easterly 15m	North Side	Anytime



Payment Listing
For the period of August 2, 2016 to September 6, 2016

Accounts Payable Payment Listing:

For the period of August 2, 2016 to September 6, 2016	2,590,755.84
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Payroll Payment Listing:

Pay Period #16	Pay date August 3, 2016 For the period of July 17, 2016 to July 30, 2016	104,817.10
Pay Period #17	Pay date August 17, 2016 For the period of July 31, 2016 to August 13, 2016	104,506.21
Pay Period #18	Pay day August 31, 2016 For the period of August 14, 2016 to August 27, 2016	107,112.15
Council Reimbursement	Pay date August 3, 2016 For the period of July 17, 2016 to July 30, 2016	1,828.10
Council Reimbursement	Pay date August 17, 2016 For the period of July 31, 2016 to August 13, 2016	754.65
Council Reimbursement	Pay day August 31, 2016 For the period of August 14, 2016 to August 27, 2016	242.9
Council Honorarium	Pay date August 30, 2016	9,657.77
		\$ 2,919,674.72

Total Payments

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending September 6, 2016 in the amount of \$ 2,919,674.72

Submitted/approved by:
Suzanne Quenneville - Deputy-Treasurer
Louise Fragnito - Treasurer

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

Ranges: **From:** **To:** Distribution Types Included:
Cheque Date: **8/3/2016** **9/6/2016** **PURCH, MISC**

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005938	8/16/2016		THE FRONTENAC NEWS		
		61808		ad - july 28	\$529.56
		61908		AD - AUG 4	\$438.11
		61941		AD - aug 11	\$624.12
Total EFT000000005938					\$1,591.79
EFT000000005946	8/16/2016		HUGHES CONSTRUCTION AND		
		1948		grass cutting July 2016	\$9,658.71
Total EFT000000005946					\$9,658.71
EFT000000005962	8/16/2016		METROLAND MEDIA GROUP		
		3958859		ADS- 16/06/27-16/07/31	\$2,472.34
Total EFT000000005962					\$2,472.34
EFT000000006012	8/30/2016		COUNTY OF FRONTENAC		
		46940		GIS & IT SERVICES Jan-June2016	\$45,134.96
Total EFT000000006012					\$45,134.96
EFT000000006025	8/30/2016		THE FRONTENAC NEWS		
		61973		Ad - Aug 18	\$580.28
Total EFT000000006025					\$580.28
EFT000000006067	9/6/2016		THE FRONTENAC NEWS		
		62022		AD AUG 25	\$669.25
Total EFT000000006067					\$669.25
Total Gen					\$60,107.33

1000

Cheque	Date	Inv #	Vendor	Description	Amount
067735	8/30/2016		ATKINSON HOME BUILDING CENTRE		
		058757		water softener	\$26.53
Total 067735					\$26.53
067762	9/6/2016		ATKINSON HOME BUILDING CENTRE		
		050819		OPP PICNIC TABLE	\$123.79
Total 067762					\$123.79
0850-16/07	8/15/2016		HYDRO ONE NETWORKS		
		0850-16/07		June 1 - July 1 2016	\$324.37
Total 0850-16/07					\$324.37
1980-16/07	8/8/2016		HYDRO ONE NETWORKS		
		200098271980-1607		MAY 25 - JUNE 23/16	\$1,149.11
Total 1980-16/07					\$1,149.11
6217-16/07	8/15/2016		HYDRO ONE NETWORKS		
		6217-16/07		June 1 - July 1 2016	\$3,355.84
Total 6217-16/07					\$3,355.84
EFT000000005934	8/16/2016		EVERTEMP INC		
		29171		window AC replacement	\$168.92
Total EFT000000005934					\$168.92
EFT000000005952	8/16/2016		KINGSTON PLATE & WINDOW GLASS		
		2016-1252		re-locate cage -front counter	\$396.86
Total EFT000000005952					\$396.86
EFT000000005965	8/16/2016		MUNRO & SCULLION CONTRACTING INC		
		21448		Extra sweeping 573 M	\$299.70
Total EFT000000005965					\$299.70
EFT000000005980	8/16/2016		SIMMONS PLUMBING & PUMP SERV.		
		4242		BULB FOR UV LIGHT AND INSTALL	\$437.57
Total EFT000000005980					\$437.57
EFT000000005989	8/16/2016		TROUSDALE'S HOME HARDWARE		
		501063		FAN	\$27.44
		203343		AIR CONDITIONER	\$305.27
Total EFT000000005989					\$332.71
EFT000000006015	8/30/2016		DEDICATED ENVIRONMENTAL SERVICES INC		
		959		drill new well	\$4,592.50
Total EFT000000006015					\$4,592.50

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

EFT000000006071	9/6/2016	KINGSTON PLATE & WINDOW GLASS	
		2016-1420	ADJ TOP PIVOT AND MOVE FRAME
			\$178.08
Total EFT000000006071			\$178.08
Total			\$11,385.98

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
067767	9/6/2016		RIDEAU HERITAGE ROUTE TOURISM ASSN		
		MP 012-16		TOURISM DEVELOPMENT INVESTMENT	\$5,000.00
Total 067767					\$5,000.00
EFT000000005943	8/16/2016		HARROWSMITH & DIST S & A CLUB		
		2016-03		hall rental 2 HRS	\$50.00
Total EFT000000005943					\$50.00
EFT000000005961	8/16/2016		MEMORY LANE FLOWERS		
		16/07/27		FLOWER BASKET	\$67.54
Total EFT000000005961					\$67.54
Total Counc					\$5,117.54

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
16/08-STAPLES	8/19/2016		STAPLES		
		5500607104		batteries, post it, paper pads	\$44.27
Total 16/08-STAPLES					\$44.27
3027-16/08	8/18/2016		BELL CANADA		
		613-376-3027-16/08		613-376-3027-16/08	\$948.85
Total 3027-16/08					\$948.85
EFT000000005931	8/16/2016		CUNNINGHAM SWAN CARTY		
		139601		CAO - general advice	\$152.64
		139602		General Advice	\$3,122.12
Total EFT000000005931					\$3,274.76
EFT000000005959	8/16/2016		MALROZ ENGINEERING INC.		
		7732		Cons. Services	\$5,527.12
Total EFT000000005959					\$5,527.12
EFT000000005988	8/16/2016		TROUSDALE'S FOODLAND		
		1432		coffee/cream	\$33.35
		9651		coffee/cream	\$29.53
		9647		coffee/cream	\$5.38
		9795		meeting snacks/supplies	\$14.49
		4707.		cream	\$2.99
		4701		cream	\$5.38
Total EFT000000005988					\$91.12
EFT000000005989	8/16/2016		TROUSDALE'S HOME HARDWARE		
		61892		coffee filters	\$3.55
Total EFT000000005989					\$3.55
EFT000000006012	8/30/2016		COUNTY OF FRONTENAC		
		46906		EAP - AUG 2016	\$265.53
Total EFT000000006012					\$265.53
EFT000000006047	8/30/2016		TROUSDALE'S FOODLAND		
		5315		coffee and cream	\$21.06
		5928		cream	\$5.98
		7609		coffee & cream	\$23.85
Total EFT000000006047					\$50.89
EFT000000006050	8/30/2016		UPPER CANADA OFFICE SYSTEMS		
		197867		COPIES - BLACK & COLOUR	\$230.99
		197848		EXCESS COPY USAGE @ \$0.009	\$116.69
Total EFT000000006050					\$347.68
EFT000000006088	9/6/2016		BAYRIDGE PRINTER PROS		
		20345		BLACK TONER	\$91.58
Total EFT000000006088					\$91.58
EFT000000006089	9/6/2016		TROUSDALE'S FOODLAND		
		8173		COFFEE	\$17.29
		9800		coffee & cream	\$15.48
Total EFT000000006089					\$32.77
TELIZON-16/08	8/8/2016		TELIZON INC.		
		64967		July long distance	\$27.80
Total TELIZON-16/08					\$27.80
WTC-105598-16/08	8/26/2016		WTC COMMUNICATIONS		

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

105598-16/08	web hosting 16/08	\$30.53
105598-16/08	fiber access 16/08	\$127.20

Total WTC-105598-16/08	\$157.73
Total Clk	\$10,863.65

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
16/08-ACT FEE	8/4/2016		ROYAL BANK-BANK CHARGES		
		16/08-ACT FEE		Activity fee - Aug 2016	\$531.55
Total 16/08-ACT FEE					\$531.55
16/08-STAPLES	8/19/2016		STAPLES		
		5500574789		8 GB USB	\$8.41
		5500607104		batteries, paper	\$142.77
		5500634145		paper	\$34.06
Total 16/08-STAPLES					\$185.24
EFT000000006009	8/30/2016		CDW CANADA INC		
		DZH6536		PRINTER AND TONER	\$469.55
Total EFT000000006009					\$469.55
EFT000000006027	8/30/2016		INDEPENDENT TELEPHONE SERVICES		
		41441		Relocate phone lines & backup	\$290.02
Total EFT000000006027					\$290.02
EFT000000006047	8/30/2016		TROUSDALE'S FOODLAND		
		3957		laura's going away	\$34.78
Total EFT000000006047					\$34.78
Total Fin					\$1,511.14
Total GG					\$88,985.64

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
0068-16/07	8/4/2016		HYDRO ONE NETWORKS		
		200103790068-1607		MAY 18 - JUNE 17/16	\$237.66
Total 0068-16/07					\$237.66
067700	8/16/2016		BELL MOBILITY (RADIO DIVISION)		
		V02283		TOWER RENTAL AUG 2016	\$328.00
Total 067700					\$328.00
067702	8/16/2016		CAR DREAMS SUPPLIES INC.		
		9517		TRUCK WASH	\$63.09
Total 067702					\$63.09
067705	8/16/2016		CROSSIRON TRUCK & EQUIPMENT		
		000007		REPAIR GENERATOR	\$110.69
Total 067705					\$110.69
067736	8/30/2016		BABCOCK, BILL		
		20026-GINOS		Pizza	\$27.02
Total 067736					\$27.02
067744	8/30/2016		GRANT'S NO FRILLS		
		16/08/11-WATER		WATER	\$165.48
Total 067744					\$165.48
067747	8/30/2016		JACQUES THIBAUT (PIERREVILLE)		
		16571		ANNUAL PUMP TESTS	\$3,494.44
Total 067747					\$3,494.44
067752	8/30/2016		ORMSBEE'S MERCANTILE		
		16/07/22-40		pizza * 3	\$67.64
Total 067752					\$67.64
067754	8/30/2016		SLATER, JEROME		
		16/08/19-PIZZA		pizza for fire dept	\$37.82
Total 067754					\$37.82
16/08-37581001	8/25/2016		NORTH FRONTENAC TELEPHONE CO		
		8100 - 16/08		8100 - 16/08	\$55.21
Total 16/08-37581001					\$55.21
2066-16/07	8/8/2016		HYDRO ONE NETWORKS		
		200095312066-1607		MAY 21 - JUNE 22/16	\$342.42
Total 2066-16/07					\$342.42
2222-16/08	8/22/2016		BELL CANADA		
		2222-16/08		2222-16/08	\$225.90

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Total 2222-16/08				\$225.90
2255-16/08	8/22/2016	2255-16/08	BELL CANADA	\$92.54
Total 2255-16/08				\$92.54
2522-16/08	8/18/2016	613-372-2522-16/08	BELL CANADA	\$90.42
Total 2522-16/08				\$90.42
3050-16/08	8/18/2016	613-376-3050-16/08	BELL CANADA	\$104.62
Total 3050-16/08				\$104.62
3580-16/08	8/18/2016	613-374-3580-16/08	BELL CANADA	\$48.77
Total 3580-16/08				\$48.77
4709-16/08	8/22/2016	4709-16/08	HYDRO ONE NETWORKS	\$67.87
Total 4709-16/08			June 8 - July 8 2016	\$67.87
5057-16/07	8/4/2016	200033105057-1607	HYDRO ONE NETWORKS	\$148.64
Total 5057-16/07			MAY 18 - JUNE 17/16	\$148.64
5294-16/08	8/23/2016	5294-16/08	HYDRO ONE NETWORKS	\$35.53
Total 5294-16/08			June 10 - July 12 2016	\$35.53
6152-16/08	8/22/2016	6152-16/08	BELL CANADA	\$98.59
Total 6152-16/08				\$98.59
6948-16/08	8/22/2016	6948-16/08	BELL CANADA	\$122.16
Total 6948-16/08				\$122.16
7194-16/07	8/15/2016	7194-16/07	HYDRO ONE NETWORKS	\$348.66
Total 7194-16/07		7194-16/07	June 1 - July 1 2016	\$22.86
9577-16/07	8/15/2016	9577-16/07	sentinel light july 2016	\$371.52
Total 9577-16/07				\$170.88
EFT000000005916	8/16/2016	07502800	HYDRO ONE NETWORKS	\$170.88
		07433469	June 1 - July 1 2016	\$44.51
		07682230	JULY PEST CONTROL	\$36.08
Total EFT000000005916			JULY PEST CONTROL	\$42.53
EFT000000005919	8/16/2016	-IAA-SOUFRO-37425	ABELL PEST CONTROL INC.	\$123.12
Total EFT000000005919			ALLAN & PARTNERS LLP	\$1,928.35
EFT000000005921	8/16/2016	139092	audit drivers compliance	\$1,928.35
		139093	ALLIED MEDICAL INSTRUMENTS INC	\$997.25
Total EFT000000005921		139219	QUICK COMBO READY PADS X 10	\$576.26
EFT000000005922	8/16/2016		FIRST AID SUPPLIES	\$560.75
Total EFT000000005922			quick combo pads	\$2,134.26
EFT000000005923	8/16/2016	1118	ARNPRIOR FIRE TRUCKS CORP	\$952.86
Total EFT000000005923			REPAIR LIGHTS/EMERGENCY FLASHE	\$952.86
EFT000000005931	8/16/2016	3206	ASSELSTINE HARDWARE	\$25.82
Total EFT000000005931			CLEANING SUPPLIES	\$25.82
EFT000000005935	8/16/2016	139876	CUNNINGHAM SWAN CARTY	\$1,953.24
Total EFT000000005935			PERTH RD, INVERARY	\$1,953.24
EFT000000005947	8/16/2016	434303	FIRE SERVICE MANAGEMENT	\$219.40
Total EFT000000005947			BIO CLEANING	\$219.40
EFT000000005951	8/16/2016	41474	INDEPENDENT TELEPHONE SERVICES	\$325.63
Total EFT000000005951			supply and install new phone	\$325.63
		KS16878	KENWORTH ONTARIO - KINGSTON	\$152.63
		KS17369	rear signal not working	\$376.34
		KS17370	repair leaking valve	\$224.89
		KS17351	REPLACE RELIEF VALVE CONTROL	\$1,305.38
Total EFT000000005951			A/C COMPRESSOR CORRECTION	\$2,059.24

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

EFT000000005953	8/16/2016		LEONARD FUELS	
		1057-717388	66.8 L @ \$0.9372	\$62.34
		1057-717388	4.8 L @ \$1.079	\$5.17
		1057-718965	45.16 L @ \$0.8841	\$39.72
		1057-719573	71.07 L @ \$0.8841	\$62.49
		1057-722703	57.78 L @ \$0.8841	\$50.80
		1057-723928	72.10 L @ \$0.8841	\$63.40
		1057-723927	58.83 L @ \$0.8841	\$51.72
		1057-722702	65.14 L @ \$0.8841	\$57.28
		1057-725273	36 L @ \$0.8841	\$31.66
		1057-725272	79.58 L @ \$0.8841	\$69.97
Total EFT000000005953				\$494.55
EFT000000005956	8/16/2016		LINDE CANADA LIMITED 15687	
		54630761	OXYGEN USP DAL	\$340.00
		54630760	OXYGEN USP DAL LEASE RENEWAL	\$854.15
Total EFT000000005956				\$1,194.15
EFT000000005958	8/16/2016		MAGNACHARGE BATTERY CORP	
		K63592	BATTERIES	\$134.12
Total EFT000000005958				\$134.12
EFT000000005966	8/16/2016		NOONAN, MIKE	
		16/08-05	Aug grass cutting	\$250.00
Total EFT000000005966				\$250.00
EFT000000005967	8/16/2016		NORTHWAY HARDWARE	
		11290	6 X 20 PUC and supplies	\$697.42
Total EFT000000005967				\$697.42
EFT000000005970	8/16/2016		PAT ROGERS TOWING SERVICE	
		14617	TOW SQUAD 361	\$274.75
Total EFT000000005970				\$274.75
EFT000000005978	8/16/2016		ROSEN ENERGY GROUP	
		598496	1267.4 L @ \$0.9020	\$1,163.31
		598802	1116.9 L GAS @ \$.8940	\$1,016.08
		598801	867.4L CLR @ \$.7110	\$627.57
Total EFT000000005978				\$2,806.96
EFT000000005979	8/16/2016		R. THURSTON TECHNOLOGIES	
		10758	FIX LINE INTERFERENCE	\$129.74
		10762	FIX LOOSE ANTENNA	\$345.98
		10756	INTERFERENCE WITH USA	\$222.12
		10765	inventory / compile radio info	\$908.21
Total EFT000000005979				\$1,606.05
EFT000000005981	8/16/2016		SNIDER, LISA	
		16/06/17	CLEANING 3 @ \$35	\$105.00
		16/07-CLEANING	cleaning x 2 @ \$35	\$70.00
Total EFT000000005981				\$175.00
EFT000000005989	8/16/2016		TROUSDALE'S HOME HARDWARE	
		61183	MAIL BOX AND LETTERS	\$45.56
		61351	PAINT BRUSHES AND SUPPLIES	\$59.98
		61358	BRASS PULLS	\$10.16
		61389	WOOD FILLER	\$9.66
		61407	BRASS PULLS	\$10.16
		61653	BOLTS/WASHERS/NUTS	\$5.37
Total EFT000000005989				\$140.89
EFT000000005991	8/16/2016		TURRIS COMMUNICATIONS LTD	
		TCL-154424	batt minitor vi lion 1050	\$206.71
		TCL-154560	RADIO REPAIR	\$170.90
Total EFT000000005991				\$377.61
EFT000000006002	8/30/2016		ALLIED MEDICAL INSTRUMENTS INC	
		139265	Trauma/Air mngment II	\$504.73
Total EFT000000006002				\$504.73
EFT000000006003	8/30/2016		ARNPRIOR FIRE TRUCKS CORP	
		1139	drain and pump repairs	\$907.75
Total EFT000000006003				\$907.75
EFT000000006016	8/30/2016		DRAPER DOORS	
		9728	REPLACE CABLES AND SHAFT	\$768.29
Total EFT000000006016				\$768.29
EFT000000006021	8/30/2016		FIRE SERVICE MANAGEMENT	
		434402	wash suit & repair charge	\$83.91
Total EFT000000006021				\$83.91
EFT000000006022	8/30/2016		FISHER'S REGALIA & UNIFORM	
		32861	CAN FLAG / ONT FLAG	\$100.41
Total EFT000000006022				\$100.41

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

EFT000000006029	8/30/2016		KENWORTH ONTARIO - KINGSTON	
		KS17343	Safety inspection and repairs	\$4,813.24
		KS17385	fix broken washer	\$53.95
		KS17386	replace worn deck gun valve	\$378.44
		KS17389	replace worn deck gun valve	\$378.44
Total EFT000000006029				\$5,624.07
EFT000000006031	8/30/2016		LEONARD FUELS	
		1057-725969	50.63 L @ \$0.8841	\$44.52
		1057-727658	80.07 L @ \$0.8841	\$70.41
		1057-728612	83.50 L @ \$0.8841	\$73.42
		1057-728629	72.08 L @ \$0.8841	\$63.37
		1057-728630	45.05 L @ \$0.8841	\$39.61
		1057-728714	LUBES AND CHAIN OIL	\$66.75
		1057-729081	20 L @ \$0.8841	\$17.58
Total EFT000000006031				\$375.66
EFT000000006033	8/30/2016		LINDE CANADA LIMITED 15687	
		54730691	OXYGEN	\$221.30
Total EFT000000006033				\$221.30
EFT000000006035	8/30/2016		MAGNACHARGE BATTERY CORP	
		K63873	battery	\$27.25
Total EFT000000006035				\$27.25
EFT000000006037	8/30/2016		NELLIE'S GAS BAR	
		16/06/27-31	gas for unit #341	\$65.74
		16/06/27-30	Diesel gas and oil	\$27.63
Total EFT000000006037				\$93.37
EFT000000006042	8/30/2016		ROSEN ENERGY GROUP	
		599080	1428 L GAS @ \$0.8870	\$1,288.93
Total EFT000000006042				\$1,288.93
EFT000000006043	8/30/2016		R. THURSTON TECHNOLOGIES	
		10772	repair main antenna tower	\$641.74
Total EFT000000006043				\$641.74
EFT000000006044	8/30/2016		SAFEDESIGN APPAREL LTD.	
		248342	PBI Hood paratek	\$803.02
		248361	gloves, gears bags, PBI hood	\$214.86
Total EFT000000006044				\$1,017.88
EFT000000006049	8/30/2016		TURRIS COMMUNICATIONS LTD	
		TCL-154018	kenwood battery	\$127.99
		TCL-152956	repair broken pins in charger	\$223.87
		TCL-152953	repair latch in charger	\$50.88
		TCL-1521135	replace broken housing	\$274.75
		TCL-1515832	reprogram pager	\$45.79
		TCL-1515721	battery	\$136.76
Total EFT000000006049				\$860.04
EFT000000006053	9/6/2016		1622411 ONTARIO LTD.	
		23017	Holding tank pumped	\$244.22
Total EFT000000006053				\$244.22
EFT000000006054	9/6/2016		ABELL PEST CONTROL INC.	
		08733073	Aug 2016 pest control	\$42.53
		08483075	Aug 2016 pest control	\$36.08
		08555526	Aug 2016 pest control	\$44.51
Total EFT000000006054				\$123.12
EFT000000006055	9/6/2016		ARNPRIOR FIRE TRUCKS CORP	
		1142	repair water level gauge	\$499.98
		1142	repair water level gauge	\$499.98
Total EFT000000006055				\$999.96
EFT000000006056	9/6/2016		ASSELSTINE HARDWARE	
		3307	plumbing supplies	\$36.90
Total EFT000000006056				\$36.90
EFT000000006057	9/6/2016		BATTERSEA AUTO SERVICE	
		16809	OIL CHANGE	\$72.50
Total EFT000000006057				\$72.50
EFT000000006065	9/6/2016		FISHER'S REGALIA & UNIFORM	
		33433	BILLFOLD W/ 60 CUT OUT	\$71.65
Total EFT000000006065				\$71.65
EFT000000006070	9/6/2016		KENWORTH ONTARIO - KINGSTON	
		KS17456	fixed cables	\$648.49
		KS17468	safety, full service, lights	\$454.87
		KS17497	safety & service	\$509.25
Total EFT000000006070				\$1,612.61
EFT000000006081	9/6/2016		SWISH MAINTENANCE LIMITED	

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		K552467	CLEANER	\$113.11
Total EFT000000006081				\$113.11
TELIZON-16/08	8/8/2016		TELIZON INC.	
		64967	July long distance	\$0.12
		64967	July long distance	\$0.34
Total TELIZON-16/08				\$0.46
WTC-105909-16/08	8/26/2016		WTC COMMUNICATIONS	
		105909-16/08	Internet 16/08	\$74.23
Total WTC-105909-16/08				\$74.23
WTC-112815-16/08	8/26/2016		WTC COMMUNICATIONS	
		112815-16/08	Internet 16/08	\$61.00
Total WTC-112815-16/08				\$61.00
WTC-27321091-16/08	8/26/2016		WTC COMMUNICATIONS	
		27321091-16/08	Telephone 16/08	\$64.19
Total WTC-27321091-16/08				\$64.19
Total Fire				\$40,369.61

2105 Pub Ed

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000006064	9/6/2016		FIRE MARSHAL'S PUBLIC FIRE		
		IN145704		FIRE PREVENTION WEEK KIT	\$3,899.44
Total EFT000000006064					\$3,899.44
Total Pub Ed					\$3,899.44

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
067712	8/16/2016		MINISTER OF FINANCE-POLICE SERVICES		
		16190716034		JULY 2016 POLICING CONTRACT	\$244,876.00
Total 067712					\$244,876.00
067749	8/30/2016		MINISTER OF FINANCE-POLICE SERVICES		
		17110816036		Aug 2016 policing contract	\$244,876.00
Total 067749					\$244,876.00
EFT000000005962	8/16/2016		METROLAND MEDIA GROUP		
		3958859		ADS- 16/06/27-16/07/31	\$793.73
Total EFT000000005962					\$793.73
Total Police					\$490,545.73

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
067760	8/30/2016		HENDERSON, DOUG		
		16-005 REFUND		Building permit refund 50%	\$2,183.05
Total 067760					\$2,183.05
16/08-STAPLES	8/19/2016		STAPLES		
		5500634145		laminator refill, paper	\$137.17
Total 16/08-STAPLES					\$137.17
EFT000000005931	8/16/2016		CUNNINGHAM SWAN CARTY		
		139631		SFCS - CONDITIONAL BLD PERMIT	\$472.17
Total EFT000000005931					\$472.17
EFT000000005972	8/16/2016		PRINTFUSION INC.		
		78458		Building dept business cards	\$56.99
Total EFT000000005972					\$56.99
EFT000000005994	8/16/2016		VERSUS BUSINESS FORMS & LABELS		
		41414		Building inspection reports	\$402.08
Total EFT000000005994					\$402.08
EFT000000006009	8/30/2016		CDW CANADA INC		
		DXZ7158		NOTEBOOK BATTERY	\$61.41
Total EFT000000006009					\$61.41
EFT000000006039	8/30/2016		PRINTFUSION INC.		
		78620		business cards - TB & CJ	\$66.14
Total EFT000000006039					\$66.14
Total Build					\$3,379.01

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
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Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000005937 8/16/2016

FRONTENAC MUNICIPAL LAW
SF-AC-2016-JULY Animal control July

\$3,256.19

Total EFT000000005937

\$3,256.19

Total Anml Ctl

\$3,256.19

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
067770	9/6/2016		VOITH MICHAEL		
		2016/07/02-LIVESTOCK		2016/07/02-LIVESTOCK CLAIM	\$208.25
Total 067770					\$208.25
067771	9/6/2016		WALSH, DAVID		
		2016/07/09-LIVESTOCK		2016/07/09-LIVESTOCK CLAIM	\$700.00
Total 067771					\$700.00
067774	9/6/2016		GARRETT, PAUL		
		2016/07/02-LIVESTOCK		2016/07/02-LIVESTOCK CLAIM	\$208.25
Total 067774					\$208.25
067776	9/6/2016		WILSON ROGER DAVID		
		16/07/02-LIVESTOCK		2016/07/02-LIVESTOCK CLAIM	\$882.00
Total 067776					\$882.00
EFT000000005977	8/16/2016		REDDEN, JOSEPH		
		16/08/02-23		LIVESTOCK VALUER	\$45.03
		16/08/02-23		LIVESTOCK VALUER MILEAGE 28 KM	\$13.87
Total EFT000000005977					\$58.90
EFT000000006041	8/30/2016		REDDEN, JOSEPH		
		16/08/16-25		livestock killl	\$45.03
		16/08/16-25		72 KM @ \$0.55	\$35.67
		16/08/16-25		Develop pictures	\$2.64
Total EFT000000006041					\$83.34
Total Lvstck					\$2,140.74

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005937	8/16/2016		FRONTENAC MUNICIPAL LAW		
		SF-P-2016-JULY		Parking bylaw July 2016	\$457.92
		SF-P-2016-JULY		Parking bylaw July Milage	\$634.98
Total EFT000000005937					\$1,092.90
EFT000000006024	8/30/2016		FRONTENAC MUNICIPAL LAW		
		SF-B-2016-JUNE		June bylaw enforcement	\$572.40
		SF-B-2016-JUNE		June bylaw mileage	\$291.03
		SF-B-2016-JULY		July bylaw enforcement	\$618.19
		SF-B-2016-JULY		July mileage 720 KM @ \$.52	\$380.99
		SF-P-2016-AUGUST		parking bylaw 20 hours	\$457.92
		SF-P-2016-AUGUST		1200 km PARKING bylaw	\$634.98
Total EFT000000006024					\$2,955.51
Total Bylaw enf					\$4,048.41
Total PP&P					\$547,639.13

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005920	8/16/2016		ALLIANCE WIRELESS		
		C14258-0816		ANSWERING SERVICE	\$180.60
Total EFT000000005920					\$180.60
EFT000000006019	8/30/2016		ESKEROD SIGNS		
		27214		REFLECTIVE SIGN TETT PARK	\$892.18
Total EFT000000006019					\$892.18
EFT000000006086	9/6/2016		UPPER CANADA OFFICE SYSTEMS		
		198289		Blask copies - base rate	\$62.06
Total EFT000000006086					\$62.06
EFT000000006089	9/6/2016		TROUSDALE'S FOODLAND		
		7721		summer staff BBQ	\$92.79
Total EFT000000006089					\$92.79
Total PW OH					\$1,227.63

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
067700	8/16/2016	V02283	BELL MOBILITY (RADIO DIVISION)	TOWER RENTAL AUG 2016	\$295.38
Total 067700					\$295.38
067717	8/16/2016	38779	ONTARIO GOOD ROADS ASSOCIATION	ROAD MANAGEMENT COURSE	\$885.31
Total 067717					\$885.31
EFT000000005940	8/16/2016	J928363 J893497	GRAND & TOY LIMITED	office supplies office supplies	\$11.72 \$139.35
Total EFT000000005940					\$151.07
WTC-105598-16/08	8/26/2016	105598-16/08	WTC COMMUNICATIONS	fiber access 16/08	\$127.20
Total WTC-105598-16/08					\$127.20
Total RdAdmOH					\$1,458.96

3010 Cap/Equip/Ptrl

Cheque	Date	Inv #	Vendor	Description	Amount
067697	8/16/2016	053667 057926 057350 057660	ATKINSON HOME BUILDING CENTRE	4 brooms SHELF BRACKETS AND PAINT paint and brushes gas can	\$111.89 \$123.21 \$50.83 \$23.39
Total 067697					\$309.32
067708	8/16/2016	5300259003 5300258995	K+S WINDSOR SALT LTD	37.84 T SAFETY SALT 38.55 T SAFETY SALT	\$3,324.60 \$3,386.98
Total 067708					\$6,711.58
067711	8/16/2016	7802	LINE-X KINGSTON	LINE-X COAT TAILGATE	\$152.64
Total 067711					\$152.64
067748	8/30/2016	1576	LUG LOX CANADA	LOCKING LUG NUTS	\$360.00
Total 067748					\$360.00
067756	8/30/2016	16023	TRACKMATICS INC	airtime/software	\$39.69
Total 067756					\$39.69
067766	9/6/2016	139960 139961 139961	LJM TRANSPORT	EXCAVATOR RENTAL & FLOAT EXCAVATOR/HUE RAM RENT & FLOAT EXCAVATOR RENTAL	\$23,356.46 \$1,325.42 \$5,711.28
Total 067766					\$30,393.16
0913-16/07	8/17/2016	0913-16/07	HYDRO ONE NETWORKS	June 4 - July 7 2016	\$713.54
Total 0913-16/07					\$713.54
16/08-SHAW	8/8/2016	16/07/27-SHAW	SHAW DIRECT	Aug 7 - Sept 6 satellite	\$49.85
Total 16/08-SHAW					\$49.85
1676-16/07	8/15/2016	1676-16/07	HYDRO ONE NETWORKS	June 1 - July 1 2016	\$370.63
Total 1676-16/07					\$370.63
2087-16/08	8/22/2016	2087-16/08	BELL CANADA	2087-16/08	\$92.54
Total 2087-16/08					\$92.54
3900-16/08	8/18/2016	613-376-3900-16/08	BELL CANADA	613-376-3900-16/08	\$374.79
Total 3900-16/08					\$374.79
4565-16/07	8/8/2016	200004694565-1607	HYDRO ONE NETWORKS	MAY 21 - JUNE 23/16	\$1,446.20
Total 4565-16/07					\$1,446.20
7184-16/07	8/8/2016	200018577184-1607	HYDRO ONE NETWORKS	MAY 21 - JUNE 22/16	\$74.59
Total 7184-16/07					\$74.59
EFT000000005915	8/16/2016	22777	1622411 ONTARIO LTD.	Flagging - carrying place rd	\$1,133.35

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

22821		Flagging - carrying place rd	\$1,374.52
22888		FLAGGING July 25-July 29	\$1,463.82
Total EFT000000005915			\$3,971.69
EFT000000005916	8/16/2016	ABELL PEST CONTROL INC.	
07397748		bait stations	\$63.84
Total EFT000000005916			\$63.84
EFT000000005918	8/16/2016	AIR LIQUIDE CANADA INC.	
65256786		OXYGEN TANKS	\$27.86
Total EFT000000005918			\$27.86
EFT000000005924	8/16/2016	BATTLEFIELD EQUIPMENT RENTALS	
24196933		roller rental	\$1,314.74
24196953		saftey supplies and equipment	\$810.24
24197208		replace spark plugs	\$92.92
Total EFT000000005924			\$2,217.90
EFT000000005926	8/16/2016	BLACK DOG TIRE & LUBRICANTS	
7911792		TIRES & CHANGE OVER	\$734.60
7912239		2 TIRES, RIMS, CHANGE OVER	\$919.81
Total EFT000000005926			\$1,654.41
EFT000000005928	8/16/2016	CINTAS	
884747571		uniforms	\$201.54
884747571		cleaning supplies	\$13.29
884747571		uniforms	\$9.50
884750615		SUPPLIES	\$206.15
884750615		Uniforms	\$13.29
884750615		UNIFORMS	\$9.51
884749090		supplies	\$131.82
884749090		uniform	\$13.29
884749090		uniform	\$9.51
Total EFT000000005928			\$607.90
EFT000000005930	8/16/2016	CRUICKSHANK CONSTRUCTION	
90063819		24.68 T 3" @ \$7.45	\$187.11
90062484		38.48 5/8 @ \$7.95	\$311.30
90062076		63.52 T 5/8 @ \$7.95	\$513.88
90061692		37.86 T 5/8 @ \$7.95	\$306.29
90064545		12.29 T 6" @ \$7.45	\$93.17
90064696		24.60 T 3" @ \$7.45	\$186.50
90064336		12.86 T 3" @ \$7.45	\$97.50
Total EFT000000005930			\$1,695.75
EFT000000005936	8/16/2016	FISH, DOROTHY	
5925		Office cleaning 5 @ \$75	\$375.00
Total EFT000000005936			\$375.00
EFT000000005939	8/16/2016	GIN-COR INDUSTRIES INC	
38274		REPAIR PLATE	\$193.34
Total EFT000000005939			\$193.34
EFT000000005944	8/16/2016	HARTINGTON EQUIPMENT LIMITED	
IV43620		FILTER	\$44.76
Total EFT000000005944			\$44.76
EFT000000005948	8/16/2016	JODY CAMPBELL'S SEPTIC SERVICE	
7508		PORTABLE TOILET RENTAL	\$122.11
7505		PORTABLE TOILET RENTAL	\$122.11
Total EFT000000005948			\$244.22
EFT000000005949	8/16/2016	JOE JOHNSON EQUIPMENT INC.	
S14256		install new valves/coils	\$1,836.61
P22703		BOOM FLAIL KIT	\$1,498.37
Total EFT000000005949			\$3,334.98
EFT000000005950	8/16/2016	KENT AUTOMOTIVE	
9304205879		hex cap, nuts, fender washer	\$192.92
9304205878		brake parts and cleaner	\$112.39
9304205880		washers/nuts/cable ties	\$82.79
9304255809		10 X 43 SERIES FITTINGS	\$223.81
9304240140		SCREWS, NUTS, BOLTS	\$227.04
Total EFT000000005950			\$838.95
EFT000000005953	8/16/2016	LEONARD FUELS	
1058-718011		78 L @ \$0.9372	\$72.80
1058-718538		86 L @ \$0.9372	\$80.27
1058-718931		106 L @ \$0.8841	\$93.21
1058-720319		108 L @ \$0.8841	\$94.96
1058-720984		79.73 L @ \$0.8841	\$70.10
1058-721946		117 L @ \$0.8841	\$102.88
1058-722299		94.33 L @ \$0.8841	\$82.94

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		1058-723864	100 L @ \$0.8841	\$87.93
		1058-724073	9.01 L @ \$0.8841	\$7.92
		1058-724519	76.02 L @ \$0.8841	\$66.85
		1058-725088	107.81 L @ \$0.8841	\$94.79
Total EFT000000005953				\$854.65
EFT000000005954	8/16/2016	LEONARD, ELIZABETH		
		16/07/28-48	CLEANING - 4 @ \$75	\$300.00
Total EFT000000005954				\$300.00
EFT000000005955	8/16/2016	LIEBHERR CANADA LTD		
		30009651	PERFORM 5000 HOUR SERVICE	\$4,340.34
Total EFT000000005955				\$4,340.34
EFT000000005956	8/16/2016	LINDE CANADA LIMITED 15687		
		54417537	AGROSHIELD X 3	\$269.49
		54423523	ACETYLENE / OXYGEN	\$418.95
		54647180	RENTAL CHARGES GASES	\$226.52
		54637836	RENTAL CHARGES GASES	\$23.00
Total EFT000000005956				\$937.96
EFT000000005963	8/16/2016	MILLER PAVING LIMITED		
		SU-150-17-1234	64132 m2 surface treatment	\$165,109.62
		AUM-102-17-1716	MICRO SURFACING 28,445 m2	\$146,500.56
Total EFT000000005963				\$311,610.18
EFT000000005965	8/16/2016	MUNRO & SCULLION CONTRACTING INC		
		21448	Extra sweeping 2186 M	\$1,143.38
Total EFT000000005965				\$1,143.38
EFT000000005967	8/16/2016	NORTHWAY HARDWARE		
		11291	HYDRAULIC HOSE	\$24.42
Total EFT000000005967				\$24.42
EFT000000005971	8/16/2016	PETRIE FORD		
		213484	ENGINE OIL	\$168.19
		216842	filters	\$107.80
		216842	anti-freeze	\$82.43
Total EFT000000005971				\$358.42
EFT000000005973	8/16/2016	PROGRESSIVE WASTE SOLUTIONS CAN INC		
		647-0000218620	2.44 MT construction demo	\$347.18
Total EFT000000005973				\$347.18
EFT000000005979	8/16/2016	R. THURSTON TECHNOLOGIES		
		10760	supply and install twp way rad	\$721.57
		10761	replace antenna	\$27.47
		10761	replace antenna and mount	\$43.25
		10761	check noisey transmit issue	\$43.25
		10750	repair two way radio	\$126.57
Total EFT000000005979				\$962.11
EFT000000005982	8/16/2016	STRONG BROS. HEATING, A/C & GENERAL CONTRACTING LTD		
		1484	SAND/SALT STORAGE BUILDING	\$254,145.60
Total EFT000000005982				\$254,145.60
EFT000000005984	8/16/2016	SURGENOR TRUCK CENTRE		
		372958	SCAN AND CHECK CODES	\$146.84
Total EFT000000005984				\$146.84
EFT000000005985	8/16/2016	SWEET'S SAND & GRAVEL		
		S-0045697	257.86 T3" @ \$7.20	\$1,889.27
		S-0045329	13.13 5/8 @ \$8.75	\$116.92
		S-0045585	24.47 T 2" @ \$8.40	\$209.17
		S-0045824	290.65 T 5/8 @ \$7.75	\$2,292.18
		S-0045824	616.12 T 3" @ \$7.20	\$4,514.14
		S-0044460	295.85 T 3" @ \$7.20	\$2,167.61
		S-0045920	439.18 T 5/8" @ \$7.75	\$3,463.55
		S-0045920	390.37 T 3" @ \$7.20	\$2,860.14
Total EFT000000005985				\$17,512.98
EFT000000005986	8/16/2016	SWISH MAINTENANCE LIMITED		
		K551652	GLOVES, GARBAGE BAGS	\$99.53
Total EFT000000005986				\$99.53
EFT000000005987	8/16/2016	TALLMAN TRUCK CENTRE LIMITED		
		325222T	COVER	\$48.72
		429739	BRAKE CHAMBER LEAKING	\$219.66
		429731	AIR LEAK	\$1,597.61
		429727	SAFETY INSPECTION/REPAIRS	\$2,296.99
		429681	REPAIRS TO LIGHTS/WHEEL/GAUGE	\$3,217.25
		429772	ENGINE OVERHEATING REPAIR	\$3,099.15
Total EFT000000005987				\$10,479.38
EFT000000005988	8/16/2016	TROUSDALE'S FOODLAND		

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		7521	SPRING WATER	\$83.72
		1993	cream	\$2.69
Total EFT000000005988				\$86.41
EFT000000005989	8/16/2016		TROUSDALE'S HOME HARDWARE	
		300555	RUST PAINT	\$85.46
		203218	CLR STAIN REMOVER/ SPRAY NINE	\$46.78
		61725	RAKE, MASON BIT, HARDWARE	\$49.52
		61250	MOWER	\$244.21
		61651	WEED BARRIER / BLADES	\$44.95
		61424	DRAIN PIPE	\$198.42
		203321	LAZER, TILES, TAPE	\$29.58
		61640	DRAIN PIPE	\$71.22
		203432	DRAIN PIPE	\$81.40
		61923	SHELF MARKS OFFICE	\$25.82
		61916	BLACK PIPE	\$36.61
Total EFT000000005989				\$913.97
EFT000000005992	8/16/2016		UNIVERSAL SUPPLY GROUP	
		173-123152	bolt, drop axle	\$186.25
		173-121238	spring hanger coil	\$147.55
		173-122633	parts	\$133.75
Total EFT000000005992				\$467.55
EFT000000006001	8/30/2016		1622411 ONTARIO LTD.	
		22912	FLAGGING CARRYING PLACE RD	\$1,083.74
Total EFT000000006001				\$1,083.74
EFT000000006010	8/30/2016		CINTAS	
		884752147	cleaning supplies	\$131.83
		884752147	uniforms	\$13.29
		884752147	uniforms	\$9.50
Total EFT000000006010				\$154.62
EFT000000006013	8/30/2016		CRAINS' CONSTRUCTION LTD.	
		15449	BELLROCK RECONSTRUCTION	\$269,447.41
Total EFT000000006013				\$269,447.41
EFT000000006020	8/30/2016		EVERTEMP INC	
		29209	vcma - 15 pump	\$98.76
Total EFT000000006020				\$98.76
EFT000000006026	8/30/2016		HARTINGTON EQUIPMENT LIMITED	
		IV44063	bucket tooth and key	\$241.17
Total EFT000000006026				\$241.17
EFT000000006031	8/30/2016		LEONARD FUELS	
		1056-722867	12.08 L @ \$1.0257	\$12.61
		1058-724545	12.07 L @ \$1.0257	\$12.60
		1058-729165	9.63 L @ \$0.8841	\$8.46
		1058-728523	104 L @ \$0.8841	\$91.45
		1058-728241	99 L @ \$0.8841	\$87.05
		1058-727837	10.96 L @ \$0.8841	\$9.64
		1058-729675	82 L @ \$0.8841	\$72.11
		1058-726229	73.51 L @ \$0.8841	\$64.64
		1058-726131	9.70 L @ \$1.0257	\$9.93
Total EFT000000006031				\$368.49
EFT000000006036	8/30/2016		MCNICHOLS CONSTRUCTION LTD	
		16/07-BRADSHAW	79 hrs @ \$130 -using excavator	\$10,450.75
Total EFT000000006036				\$10,450.75
EFT000000006047	8/30/2016		TROUSDALE'S FOODLAND	
		3940	coffee/water	\$52.91
Total EFT000000006047				\$52.91
EFT000000006048	8/30/2016		TROUSDALE'S HOME HARDWARE	
		62312	paint and brushes	\$77.28
		62327	paint roller	\$6.60
		62331	paint roller and sand paper	\$10.97
		62351	PAINT AND ROLLERS	\$39.62
		62358	TRAY LINERS	\$7.09
		62366	plastic sign	\$9.66
Total EFT000000006048				\$151.22
EFT000000006053	9/6/2016		1622411 ONTARIO LTD.	
		22954	flagging and 1/2 ton truck	\$1,632.48
		22965	flagging and 1/2 ton truck	\$892.18
Total EFT000000006053				\$2,524.66
EFT000000006060	9/6/2016		CALLIGARIS ELECTRONIC TECHNOLOGIES	
		55442	KEELEY BOARDROOM TV DISPLAY	\$1,115.59
Total EFT000000006060				\$1,115.59

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CHEQUE DISTRIBUTION REPORT

EFT000000006062	9/6/2016	CINTAS			
		884753662	clenaing supplies		\$201.53
		884753662	uniform		\$13.29
		884753662	uniform		\$9.51
		884736880	cleaning supplies		\$35.62
		884738408	cleaning supplies		\$35.62
		884747580	cleaning supplies		\$53.52
		884750624	cleaning supplies		\$35.62
		884752154	cleaning supplies		\$35.62
Total EFT000000006062					\$420.33
EFT000000006068	9/6/2016	GILBERT & SON CONSTRUCTION INC.			
		086	tandem rental 22 HRS		\$1,679.04
		085	tandem rental 37 HRS		\$2,823.84
Total EFT000000006068					\$4,502.88
EFT000000006073	9/6/2016	MCNICHOLS CONSTRUCTION LTD			
		16/08/12	FLOAT - 1 HR		\$132.29
		16/08/12	Excavator - 61 hrs		\$8,069.57
		16/08/12	Hoe Ram - 74 hrs		\$21,461.18
		16/08/12	Tri-axle 32 hrs		\$2,767.87
Total EFT000000006073					\$32,430.91
EFT000000006074	9/6/2016	MILLER PAVING LIMITED			
		SU-150-17-1218	55952 m2 surface treat @ \$2.53		\$144,049.94
		SU-150-17-1218	10565 m2 surface treat @ \$2.53		\$51,055.94
		SU-150-17-1218	69777 m2 surface treat @ \$2.53		\$179,591.40
		SU-150-17-1225	pulverizing - 9100 m2 @ \$0.35		\$3,241.06
		SU-150-17-1225	pulverizing - 5678 m2 @ \$0.35		\$2,021.56
Total EFT000000006074					\$379,959.90
EFT000000006089	9/6/2016	TROUSDALE'S FOODLAND			
		6342	Coffee & cream		\$18.17
		6260	spring water		\$65.80
		7550	cream & snacks		\$11.67
		9888	spring water		\$59.80
Total EFT000000006089					\$155.44
TELIZON-16/08	8/8/2016	TELIZON INC.			
		64967	July long distance		\$2.34
Total TELIZON-16/08					\$2.34
Total Cap/Equip/Ptrl					\$1,364,251.15

3105 Structures

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016		SNIDER, PERCY		
		2016/06/03-42		BRIDGE SWEEPING	\$648.72
		2016/06/04-43		BRIDGE SWEEPING	\$572.40
		2016/07-44		BRIDGE SWEEPING	\$610.56
Total 067720					\$1,831.68
Total Structures					\$1,831.68

3115 Bvr Dms

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000006073	9/6/2016		MCNICHOLS CONSTRUCTION LTD		
		16/08/08-BUNKER HILL		2 hrs - culvert work	\$183.17
Total EFT000000006073					\$183.17
Total Bvr Dms					\$183.17

3205 Mwg&Wd Spry

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016		SNIDER, PERCY		
		16/07/26-02		local roads mowing	\$23,797.75
Total 067720					\$23,797.75
067755	8/30/2016		SNIDER, PERCY		
		2016/08/11-03		ARTERIAL ROADSIDE MOWING	\$11,839.46
Total 067755					\$11,839.46
EFT000000005941	8/16/2016		GREENSHIELD PEST CONTROL INC		
		201513731		WILD PARSNIP SPRAYING	\$2,264.16
		201513731		WILD PARSNIP SPRAYING	\$2,264.16
		201512858		WILD PARSNIP SPRAYING	\$318.00
		201512858		WILD PARSNIP SPRAYING	\$318.00

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201514013	weed spraying	\$966.72
201514013	weed spraying	\$966.72

Total EFT000000005941	\$7,097.76
Total Mwg&Wd Spry	\$42,734.97

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
067743	8/30/2016	MT-201608018	GIDDY, RYAN	Remove two sugar maples	\$1,628.16
Total 067743					\$1,628.16
Total Brushing					\$1,628.16

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016	16/07/15-33 16/07/21-35 16/07-34	SNIDER, PERCY	FLAGGING X 2 July 15 TRI AXLE RENTAL 1 FLAGGER - CULVERTS	\$321.56 \$2,198.02 \$180.88 \$2,700.46
Total 067720					
067763	9/6/2016	6408 6408	E. S. HUBBELL & SONS LIMITED	4 - MXW9 WOVEN 12.5 X 432' 1 - EG15 GEOGRID 3.95 X 50 M	\$2,197.81 \$311.52 \$2,509.33
Total 067763					
067766	9/6/2016	139961	LJM TRANSPORT	EXCAVATOR RENTAL & FLOAT	\$1,081.20 \$1,081.20
Total 067766					
EFT000000005924	8/16/2016	24196953	BATTLEFIELD EQUIPMENT RENTALS	roller rental	\$851.94 \$851.94
Total EFT000000005924					
EFT000000005930	8/16/2016	90064006 90063496 90064545 90064696 90064714 90064714	CRUICKSHANK CONSTRUCTION	22.46 T 5/8 @ 7.95 95.86 T 5/8 @ \$7.95 30.02 T 5/8 " @ \$7.95 67.56 T 5/8" @ \$7.95 106.10 T 3" @ \$7.45 212.16 T 5/8" @ \$7.95	\$181.70 \$775.49 \$242.87 \$546.55 \$804.35 \$1,716.36 \$4,267.32
Total EFT000000005930					
EFT000000005942	8/16/2016	6024 6024 6040	G WILLIAMS PAVING LTD	2000 SQ FT ROAD REPAIRS 1446 SQ FT ROAD REPAIRS ROAD REPAIRS 1150 SQ FT	\$8,990.22 \$6,614.40 \$8,293.44 \$23,898.06
Total EFT000000005942					
EFT000000006083	9/6/2016	62407 300754	TROUSDALE'S HOME HARDWARE	DIESEL CAN RAKE AND GRASS SEED	\$24.97 \$135.31 \$160.28
Total EFT000000006083					
Total Drainage					\$35,468.59

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016	16/06/30-19	SNIDER, PERCY	PATCHING	\$2,506.86 \$2,506.86
Total 067720					
EFT000000005996	8/16/2016	2979 2979 2979 2988 2988 2998 2998	WILLIAMS HOT MIX LTD	SAND SEAL 6.69 T @ \$97 SAND SEAL 24.58 T @ \$97 HL3F 1.25 T @ \$90 SAND SEAL 19.95 T @ \$97 SAND SEAL 8.26 T @ \$97 SAND SEAL 1.3 T @ \$97 SAND SEAL 2.94 T @ \$97	\$660.35 \$2,426.22 \$114.48 \$1,969.21 \$815.32 \$128.32 \$290.21 \$6,404.11
Total EFT000000005996					
Total Hardtop Patching					\$8,910.97

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3315 Sweeping

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005965	8/16/2016	21448	MUNRO & SCULLION CONTRACTING INC	Extra sweeping 386.5 M	\$202.17
Total EFT000000005965					\$202.17
Total Sweeping					\$202.17

3320 should maint

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005924	8/16/2016	24197321	BATTLEFIELD EQUIPMENT RENTALS	TWO STROKE OIL	\$32.23
Total EFT000000005924					\$32.23
Total should maint					\$32.23

3405 Washout

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005930	8/16/2016	90064404	CRUICKSHANK CONSTRUCTION	14.76 T 5/8" @ \$7.95	\$119.40
Total EFT000000005930					\$119.40
EFT000000005985	8/16/2016	S-0045585	SWEET'S SAND & GRAVEL	36.63 T 5/8 @ \$7.75	\$288.89
		S-0044460		52.08 T 7/8" @ \$8.65	\$458.43
Total EFT000000005985					\$747.32
Total Washout					\$866.72

3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005964	8/16/2016	16-665	MORRIS CHEMICALS INCORPORATED	calcium chloride	\$2,330.11
Total EFT000000005964					\$2,330.11
EFT000000005985	8/16/2016	S-0045585	SWEET'S SAND & GRAVEL	28.70 CRUSHED ASPHALT @ \$12.75	\$372.36
		S-0044460		499.49 T 7/8" @ \$7.65	\$3,888.35
		S-0044460		292.83 T 7/8" @ \$8.65	\$2,577.55
Total EFT000000005985					\$6,838.26
EFT000000006074	9/6/2016	SU-150-17-1225	MILLER PAVING LIMITED	pulverizing -25547.5 m2 @ \$.35	\$9,099.00
Total EFT000000006074					\$9,099.00
Total Gradng & Grvl resurf					\$18,267.37

3502 Winter Prop Damage

Cheque	Date	Inv #	Vendor	Description	Amount
067697	8/16/2016	048496	ATKINSON HOME BUILDING CENTRE	4*4*8 WOOD	\$38.61
Total 067697					\$38.61
Total Winter Prop Damage					\$38.61

3515 Stock Snd&Slt

Cheque	Date	Inv #	Vendor	Description	Amount
067708	8/16/2016	5300258675	K+S WINDSOR SALT LTD	489.65 TO safety salt	\$43,020.44
		5300258930		432.39 TO safety salt	\$37,989.60
		5300258924		123.99 TO safety salt	\$10,893.70
Total 067708					\$91,903.74
Total Stock Snd&Slt					\$91,903.74

3601 Barricds & Sfty Matls

Cheque	Date	Inv #	Vendor	Description	Amount
067698	8/16/2016	BPC00006893	BARCO PRODUCTS - CANADA	SPEED BUMPS X 2	\$4,033.60
Total 067698					\$4,033.60

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EFT000000005924	8/16/2016	24196047	BATTLEFIELD EQUIPMENT RENTALS safety vest x 5	\$41.98
Total EFT000000005924				\$41.98
EFT000000006058	9/6/2016	24197595	BATTLEFIELD EQUIPMENT RENTALS SAFETY FLAG	\$51.90
Total EFT000000006058				\$51.90
EFT000000006083	9/6/2016	62308	TROUSDALE'S HOME HARDWARE RAIN JACKET AND PONCHO	\$67.12
Total EFT000000006083				\$67.12
Total Barricds & Sfty Matls				\$4,194.60

3605 Pvmnt Mrkng

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005975	8/16/2016	000574	RAN N MAINTENANCE	PAVEMENT MARKING	\$112,915.44
Total EFT000000005975					\$112,915.44
Total Pvmnt Mrkng					\$112,915.44

3610 Trfc Sg mnt

Cheque	Date	Inv #	Vendor	Description	Amount
067697	8/16/2016	057408	ATKINSON HOME BUILDING CENTRE	GENERATOR AND HAMMER RENTAL	\$95.65
Total 067697					\$95.65
Total Trfc Sg mnt					\$95.65

3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
067697	8/16/2016	048392 048541 048540	ATKINSON HOME BUILDING CENTRE	DRILL BITS AND SCREWS HAMMER DRILL RENTAL generator rental	\$39.67 \$12.72 \$45.79
Total 067697					\$98.18
067720	8/16/2016	16/07/12-37 16/06/29-15	SNIDER, PERCY	PERTH ROAD - ROAD SIGNS ROAD SIGNS - KEELEY RD	\$1,897.32 \$1,466.12
Total 067720					\$3,363.44
EFT000000005915	8/16/2016	22776	1622411 ONTARIO LTD.	FLAGGING	\$601.40
Total EFT000000005915					\$601.40
EFT000000005989	8/16/2016	203322 61621 203588	TROUSDALE'S HOME HARDWARE	POST TOPS ARMRALL NAPTHENATE POST CAP	\$61.06 \$39.68 \$76.81
Total EFT000000005989					\$177.55
Total Street signs					\$4,240.57

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005927	8/16/2016	11085931	CANADIAN PACIFIC RAILWAY	RAILWAY CROSSING 16/07	\$831.00
Total EFT000000005927					\$831.00
Total RR cross mnt					\$831.00

3630 Gd ps/rl mnt

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016	16/07/20-36	SNIDER, PERCY	guide post maintenance	\$126.06
Total 067720					\$126.06
EFT000000005924	8/16/2016	24197168	BATTLEFIELD EQUIPMENT RENTALS	BRUSH KNIFE BLADE	\$86.94
Total EFT000000005924					\$86.94
Total Gd ps/rl mnt					\$213.00

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3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005969	8/16/2016	201669686	ONTARIO ONE CALL	July 2016 locates	\$39.74
Total EFT000000005969					\$39.74
Total Locates					\$39.74

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
0064-16/07	8/8/2016	200039110064-1607	HYDRO ONE NETWORKS	STORRINGTON ST LIGHTS	\$1,051.63
Total 0064-16/07					\$1,051.63
2355-16/07	8/8/2016	2355-16/07	HYDRO ONE NETWORKS	ST LIGHT FERMOY	\$803.36
Total 2355-16/07					\$803.36
3694-16/07	8/8/2016	3694-16/07	HYDRO ONE NETWORKS	FAWNBROOK ST LIGHTS	\$24.78
Total 3694-16/07					\$24.78
4689-16/07	8/8/2016	4689-16/07	HYDRO ONE NETWORKS	ST LIGHT W OF FERMOY	\$789.75
Total 4689-16/07					\$789.75
4911-16/08	8/8/2016	200065934911-1607	HYDRO ONE NETWORKS	WHITE LAKE RD STREET LIGHT	\$22.45
Total 4911-16/08					\$22.45
5001-16/08	8/22/2016	5001-16/08	HYDRO ONE NETWORKS	June 8 - July 8 2016	\$906.50
Total 5001-16/08					\$906.50
5766-16/07	8/8/2016	5766-16/07	HYDRO ONE NETWORKS	FERMOY HILL FLASHING LIGHT	\$106.62
Total 5766-16/07					\$106.62
7365-16/08	8/22/2016	7365-16/08	HYDRO ONE NETWORKS	DERRK CREEK ST LIGHT	\$138.71
Total 7365-16/08					\$138.71
8593-16/07	8/8/2016	8593-16/07	HYDRO ONE NETWORKS	FLASHING HARROWSMITH LIGHT	\$94.79
Total 8593-16/07					\$94.79
9669-16/08	8/22/2016	9669-16/08	HYDRO ONE NETWORKS	SYDENHAM ST LIGHTS	\$1,104.44
Total 9669-16/08					\$1,104.44
Total Street Lights					\$5,043.03

Total Trans **\$1,696,579.15**

40 Env

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
067699	8/16/2016	16/07-7631	BELL CANADA-WATER TOWER PHONE LINE	Telephone July 2016	\$74.28
Total 067699					\$74.28
3291-16/08	8/18/2016	613-376-3291-16/08	BELL CANADA	613-376-3291-16/08	\$284.34
Total 3291-16/08					\$284.34
4837-16/07	8/16/2016	4837-16/07	HYDRO ONE NETWORKS	May 31 - July 4 2016	\$4,342.72
Total 4837-16/07					\$4,342.72
5128-16/07	8/8/2016	200039795128-1607	HYDRO ONE NETWORKS	MAY 21 - JUNE 22/16	\$178.27
Total 5128-16/07					\$178.27
EFT000000005931	8/16/2016	139874	CUNNINGHAM SWAN CARTY	db engineering claim	\$3,838.96
Total EFT000000005931					\$3,838.96
EFT000000006030	8/30/2016	16-128	LEN CORCORAN EXCAVATING LTD.	SYDENHAM WATER WORKS	\$6,407.06
Total EFT000000006030					\$6,407.06

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

TELIZON-16/08	8/8/2016	64967	TELIZON INC.	July long distance	\$3.67
Total TELIZON-16/08					\$3.67
Total Water Treat					\$15,129.30

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
067709	8/16/2016	30069	KNAPP APPLIANCES	fridge disposal	\$25.44
Total 067709					\$25.44
EFT000000006008	8/30/2016	123688	CANADIAN TIRE	bear spray	\$109.88
Total EFT000000006008					\$109.88
Total SW & Fac OH					\$135.32

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
067734	8/30/2016	16/08 16/08	SNIDER, PERCY	16/08 COLLECTION 16/08 COLLECTION	\$11,274.39 \$9,306.49
Total 067734					\$20,580.88
067755	8/30/2016	16/08/04-08 16/08/04-07	SNIDER, PERCY	lough garb truck rental garb truck rental	\$305.28 \$305.28
Total 067755					\$610.56
EFT000000005926	8/16/2016	7912001 7909564	BLACK DOG TIRE & LUBRICANTS	TIRES & CHANGE OVER TRUCK TIRES AND CHANGE OVER	\$386.63 \$734.60
Total EFT000000005926					\$1,121.23
EFT000000006000	8/31/2016	16/08	1622411 ONTARIO LTD.	16/08 COLLECTION	\$11,517.09
Total EFT000000006000					\$11,517.09
Total Garb coll					\$33,829.76

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
067701	8/16/2016	2016-18820 2016-18822 2016-18823 2016-18824	CAMBIUM INC.	ENVIRONMENTAL SAMPLING ENVIRONMENTAL SAMPLING ENVIRONMENTAL SAMPLING ENVIRONMENTAL SAMPLING	\$956.54 \$1,099.01 \$773.38 \$641.09
Total 067701					\$3,470.02
067720	8/16/2016	16/07/18-31 16/07/14-25 16/06/27-16 16/07/20-32 16/07/13-24 16/06/30-17 16/07/28-41 16/07/28-47	SNIDER, PERCY	portland dump/waste portland dump/waste portland dump/dozer portland dump/dozer portland dump/dozer portland dump/waste portland dump/dozer portland dump/waste	\$178.08 \$178.08 \$1,058.30 \$325.63 \$1,221.12 \$178.08 \$1,139.71 \$356.16
Total 067720					\$4,635.16
067738	8/30/2016	2016-18821	CAMBIUM INC.	landfill soil sampling	\$1,938.53
Total 067738					\$1,938.53
067755	8/30/2016	16/07/29-50 16/08/04-49	SNIDER, PERCY	portland dump waste portland dump/dozer	\$178.08 \$773.38
Total 067755					\$951.46
067768	9/6/2016	16/08/11-09	SNIDER, PERCY	PORTLAND DUMP / DOZER	\$976.90
Total 067768					\$976.90
8061-16/07	8/4/2016	200149098061-1607	HYDRO ONE NETWORKS	MAY 18 - JUNE 17/16	\$77.19
Total 8061-16/07					\$77.19
EFT000000005916	8/16/2016		ABELL PEST CONTROL INC.		

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		08412090	AUG PEST CONTROL	\$97.44
		06048007	PEST CONTROL	\$53.85
		06048007	PEST CONTROL	\$53.85
		06048007	PEST CONTROL	\$53.85
Total EFT000000005916				\$258.99
EFT000000005960	8/16/2016		MCNICHOLS CONSTRUCTION LTD	
		16/07-SALEM	JULY 2016 - SALEM DUMP	\$1,760.45
		16/08/05-BRADSHAW	Bradshaw dump maintenance	\$3,042.62
Total EFT000000005960				\$4,803.07
EFT000000005973	8/16/2016		PROGRESSIVE WASTE SOLUTIONS CAN INC	
		647-0000022060	ICI 7.53 MT/ 77.59 MT RESI	\$8,054.49
		647-0000022102	20.14 MT Construction waste	\$1,772.78
		647-0000218620	14.80 MT construction demo	\$1,684.75
Total EFT000000005973				\$11,512.02
EFT000000005985	8/16/2016		SWEET'S SAND & GRAVEL	
		S-0045581	compactor rental	\$488.45
		S-0045581	compactor rental	\$488.45
		S-0045927	16.90 T 3" @ \$8.20	\$141.02
Total EFT000000005985				\$1,117.92
EFT000000005995	8/16/2016		WHALEY, GEORGE	
		511062	LANDFILL MAINT. SERVICES	\$5,070.19
Total EFT000000005995				\$5,070.19
EFT000000005998	8/31/2016		WHALEY, GEORGE	
		16/08 DISPOSAL	16/08 DISPOSAL	\$1,935.80
Total EFT000000005998				\$1,935.80
EFT000000006017	8/30/2016		ENVIRO-GUARD PLUS INC.	
		85548	JULY PEST CONTROL	\$42.74
Total EFT000000006017				\$42.74
EFT000000006028	8/30/2016		JODY CAMPBELL'S SEPTIC SERVICE	
		7710	PORTABLE TOILET	\$117.02
Total EFT000000006028				\$117.02
EFT000000006048	8/30/2016		TROUSDALE'S HOME HARDWARE	
		62339	KEYS	\$13.16
Total EFT000000006048				\$13.16
EFT000000006069	9/6/2016		JODY CAMPBELL'S SEPTIC SERVICE	
		7711	portable toilet - Aug 2016	\$117.02
		7711	portable toilet - Aug 2016	\$117.02
		7711	portable toilet - Aug 2016	\$117.02
		7711	portable toilet - Aug 2016	\$117.02
Total EFT000000006069				\$468.08
EFT000000006073	9/6/2016		MCNICHOLS CONSTRUCTION LTD	
		16/08/19-GREENBAY	PULL DOWN AND PACKING DUMP	\$2,645.76
Total EFT000000006073				\$2,645.76
Total Gab disp				\$40,034.01

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
067734	8/30/2016		SNIDER, PERCY		
		16/08		16/08 COLLECTION	\$12,162.26
		16/08		16/08 COLLECTION	\$10,605.36
		16/08		16/08 COLLECTION	\$11,320.42
Total 067734					\$34,088.04
EFT000000006000	8/31/2016		1622411 ONTARIO LTD.		
		16/08		16/08 COLLECTION	\$9,907.17
Total EFT000000006000					\$9,907.17
Total Recyc Coll					\$43,995.21

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016		SNIDER, PERCY		
		16/07/12-26		salem recycling	\$534.24
		16/07/13-30		greenbay recycle	\$864.96
		16/07/14-28		LOUGHBOROUGH Recycle	\$534.24
		16/07/11-27		portland recycle	\$178.08
		16/06/30-18		bradshaw recycle	\$330.72
		16/07/13-29		bradshaw recycle	\$1,068.48
		16/07/19-46		greenbay recycle	\$534.24

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		16/07/28-48	portland recycle	\$534.24
Total 067720				\$4,579.20
067755	8/30/2016	SNIDER, PERCY		
		16/07/29-05	portland recycle	\$534.24
		16/08/04-04	green bay recycle	\$330.72
		16/07/29-06	salem recycle	\$534.24
Total 067755				\$1,399.20
067768	9/6/2016	SNIDER, PERCY		
		16/08/11-11	GREENBAY RECYCLE	\$534.24
		16/08/11-10	GREENBAY RECYCLE	\$178.08
Total 067768				\$712.32
EFT000000006011	8/30/2016	CITY OF KINGSTON		
		32050	2ND QTR RECONCILIATION	-\$38,000.00
		32050	2ND QTR RECONCILIATION	\$40,119.32
		32050	2ND QTR RECONCILIATION	\$649.83
		32050	2ND QTR RECONCILIATION	\$5,509.06
Total EFT000000006011				\$8,278.21
Total Rec Disp/Prc				\$14,968.93

5305 HHW

Cheque	Date	Inv #	Vendor	Description	Amount
1787-16/07	8/17/2016		HYDRO ONE NETWORKS		
		1787-16/07		June 4 - July 7 2016	\$43.59
Total 1787-16/07					\$43.59
1925-16/07	8/8/2016		HYDRO ONE NETWORKS		
		200018871925-1607		MAY 21 - JUNE 22/16	\$47.33
Total 1925-16/07					\$47.33
EFT000000006006	8/30/2016		BRENDAR ENVIRONMENTAL INC.		
		20160138		HHW SERVICE JULY 2016	\$7,186.95
Total EFT000000006006					\$7,186.95
Total HHW					\$7,277.87

5315 Bale wrap

Cheque	Date	Inv #	Vendor	Description	Amount
067720	8/16/2016		SNIDER, PERCY		
		2016/07/19-38		triauxle rental to campbellford	\$3,459.84
		16/07/22-39		triauxle rental to campbellford	\$914.57
Total 067720					\$4,374.41
067768	9/6/2016		SNIDER, PERCY		
		16/07-01		4 hrs - bale up & shovel	\$325.63
Total 067768					\$325.63
Total Bale wrap					\$4,700.04
Total Env					\$160,070.44

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
067719	8/16/2016		SHAW'S LANDSCAPING		
		3489		grass cutting	\$339.19
Total 067719					\$339.19
067753	8/30/2016		SHAW'S LANDSCAPING		
		3567		grass cutting	\$339.19
Total 067753					\$339.19
6196-16/07	8/4/2016		HYDRO ONE NETWORKS		
		200121146196-1606		MAY 13 - JUN 15/16	\$32.39
Total 6196-16/07					\$32.39
EFT000000005932	8/16/2016		D G YOUNGE CONCRETE BURIAL VAULTS		
		1254		July 2016 internments	\$559.68
		1254		July 2016 internments	\$559.68
Total EFT000000005932					\$1,119.36
EFT000000005999	8/31/2016		D G YOUNGE CONCRETE BURIAL VAULTS		
		16/08		16/08 SERVICES	\$875.14
Total EFT000000005999					\$875.14
EFT000000006075	9/6/2016		NOONAN, MIKE		

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CHEQUE DISTRIBUTION REPORT

	16/08-48	Aug grass cutting	\$309.62
Total EFT000000006075			\$309.62
EFT000000006080	9/6/2016	SUNDANCE GARDENS LAWNS SHRUBS	
	232578	Aug grass cutting	\$283.00
Total EFT000000006080			\$283.00
Total Health			\$3,297.89
Total Cem			\$3,297.89

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
0018	8/4/2016		HYDRO ONE NETWORKS		
		200016970018-1607		MAY 18 - JUNE 17/16	\$142.75
Total 0018					\$142.75
0172-16/07	8/15/2016		HYDRO ONE NETWORKS		
		0172-16/07		June 1 - July 1 2016	\$246.84
Total 0172-16/07					\$246.84
0555-16/07	8/4/2016		HYDRO ONE NETWORKS		
		200096940555-1606		MAY 17 - JUN 16/16	\$276.38
Total 0555-16/07					\$276.38
0577-16/07	8/8/2016		HYDRO ONE NETWORKS		
		200022970577-1607		MAY 25 - JUNE 23/16	\$128.30
Total 0577-16/07					\$128.30
067710	8/16/2016		LEBLANC, CHRISTINE		
		16/06/27-PORT REC		16/06/27-PORT REC	\$30.30
		16/07/25-PORT REC		16/07/25-PORT REC	\$30.30
Total 067710					\$60.60
067714	8/16/2016		MOREY, PAM		
		16/06/27-PORT REC		16/06/27-PORT REC	\$65.00
		16/07/25-PORT REC		16/07/25-PORT REC	\$65.00
Total 067714					\$130.00
067715	8/16/2016		MOREY, DOUG		
		16/06/27- PORT REC		16/06/27- PORT REC	\$27.28
Total 067715					\$27.28
067716	8/16/2016		NORTH COUNTRY MARINE		
		4979		2015 MERC 6 mh BOAT MOTOR	\$1,799.82
Total 067716					\$1,799.82
067718	8/16/2016		PRESTON, CHERYL		
		16/06/27-PORT REC		16/06/27-PORT REC	\$30.30
Total 067718					\$30.30
067719	8/16/2016		SHAW'S LANDSCAPING		
		3405		clean up brances and leaves	\$183.17
		3423		fertilizer on field	\$361.25
		3422		fertilizer on field	\$534.24
		3421		fertilizer on field	\$452.83
		3420		fertilizer on field	\$361.25
		3590		grass cutting	\$169.60
		3510		grass cutting	\$169.60
		3491		grass cutting	\$169.60
		3432		grass cutting	\$169.60
		3437		grass cutting	\$93.28
		3435		grass cutting	\$508.80
		3434		grass cutting	\$169.60
		3589		grass cutting	\$93.28
		3512		grass cutting	\$508.80
		3591		grass cutting	\$169.60
Total 067719					\$4,114.50
067720	8/16/2016		SNIDER, PERCY		
		16/06/28-40		weedeating centennial park	\$305.28
Total 067720					\$305.28
067723	8/16/2016		UNITED RENTALS OF CANADA INC		
		134288524-007		fencing rental	\$915.84
Total 067723					\$915.84
067741	8/30/2016		DOMAR TRAILERS (1985) LTD		
		29531		Monthly trailer rental	\$223.87
Total 067741					\$223.87
067742	8/30/2016		DUNDON, BRENDA		

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		PICKLEBALL2016	Pickleball court painting	\$195.21
		PICKLEBALL2016	Pickleball court painting	\$114.49
		PICKLEBALL2016	Return painting supplies	-\$45.42
Total 067742				\$264.28
067745	8/30/2016	HOLLAND, TRACY		
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC 6.2 KM	\$3.07
Total 067745				\$33.37
067746	8/30/2016	HOWE, MIKE		
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC 10 KM	\$4.96
Total 067746				\$35.26
067750	8/30/2016	MOREY, PAM		
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC 10.6 KM	\$5.25
Total 067750				\$35.55
067751	8/30/2016	O'CONNOR, BETTY		
		16/07/25-BEDFORD REC	16/07/25-BEDFORD REC	\$30.30
Total 067751				\$30.30
067758	8/30/2016	WEBSTER, LOIS		
		16/07/25-BEDFORD REC	16/07/25-BEDFORD REC	\$30.30
Total 067758				\$30.30
067759	8/30/2016	YELLOW BIKE ACTION		
		16/07/28-SFRIDES	SF cycling session funding	\$600.00
Total 067759				\$600.00
067764	9/6/2016	FISHER, DAVE		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total 067764				\$30.30
067769	9/6/2016	UNITED RENTALS OF CANADA INC		
		134288524-008	FENCE RENTAL	\$915.84
Total 067769				\$915.84
0684-16/07	8/4/2016	HYDRO ONE NETWORKS		
		200101560684-1607	MAY 18 - JUNE 17/16	\$30.78
Total 0684-16/07				\$30.78
1147-16/07	8/4/2016	HYDRO ONE NETWORKS		
		200106271147-1606	MAY 13 - JUN 15/16	\$77.91
Total 1147-16/07				\$77.91
16/08-STAPLES	8/19/2016	STAPLES		
		5500574789	8 GB USB	\$8.41
		5500634145	dvds	\$15.35
Total 16/08-STAPLES				\$23.76
2066-16/08	8/18/2016	BELL CANADA		
		613-374-2066-16/08	613-374-2066-16/08	\$64.65
Total 2066-16/08				\$64.65
2349-16/08	8/22/2016	HYDRO ONE NETWORKS		
		0684-16/08	June 17- July 19 2016	\$30.78
Total 2349-16/08				\$30.78
3654-16/07	8/8/2016	HYDRO ONE NETWORKS		
		200023763654-1607	MAY 25 - JUNE 23/16	\$1,132.24
Total 3654-16/07				\$1,132.24
3845-16/07	8/8/2016	HYDRO ONE NETWORKS		
		200012733845-1607	MAY 25 - JUNE 23/16	\$198.23
Total 3845-16/07				\$198.23
5305-16/07	8/15/2016	HYDRO ONE NETWORKS		
		5305-16/07	June 1 - July 1 2016	\$40.27
Total 5305-16/07				\$40.27
5788-16/07	8/4/2016	HYDRO ONE NETWORKS		
		200076835788-1607	MAY 18 - JUNE 17/16	\$62.33
Total 5788-16/07				\$62.33
5848-16/07	8/17/2016	HYDRO ONE NETWORKS		
		5848-16/07	June 4 - July 7 2016	\$312.19
Total 5848-16/07				\$312.19
6659-16/07	8/8/2016	HYDRO ONE NETWORKS		
		6659-16/07	MAY 21 - JUNE 22 2016	\$499.85
Total 6659-16/07				\$499.85
8137-16/07	8/8/2016	HYDRO ONE NETWORKS		
		200130908137-1607	MAY 25 - JUNE 23/16	\$87.16
Total 8137-16/07				\$87.16
8376-16/07	8/15/2016	HYDRO ONE NETWORKS		

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		8376-16/07	June 1 - July 1 2016	\$114.01
Total 8376-16/07				\$114.01
8970-16/07	8/16/2016	HYDRO ONE NETWORKS		
		8970-16/07	June 2 - July 5 2016	\$225.08
Total 8970-16/07				\$225.08
EFT000000005917	8/16/2016	ADAMS, BRENDA		
		16/06/27-PORT REC	16/06/27-PORT REC	\$30.30
		16/07/25-PORT REC	16/07/25-PORT REC	\$30.30
Total EFT000000005917				\$60.60
EFT000000005923	8/16/2016	ASSELSTINE HARDWARE		
		2974	WATER SALT	\$48.78
		3237	MISC HARDWARE	\$55.66
Total EFT000000005923				\$104.44
EFT000000005925	8/16/2016	BELL, DAN		
		16/06/27-PORT REC	16/06/27-PORT REC	\$30.30
		16/07/25-PORT REC	16/07/25-PORT REC	\$30.30
Total EFT000000005925				\$60.60
EFT000000005933	8/16/2016	DOWKER, MARY JO		
		16/07/25-PORT REC	16/07/25-PORT REC	\$30.30
Total EFT000000005933				\$30.30
EFT000000005934	8/16/2016	EVERTEMP INC		
		29167	supply and install AC unit	\$3,459.86
Total EFT000000005934				\$3,459.86
EFT000000005945	8/16/2016	HENDERSON RECREATION EQUIPMNT LTD		
		117342	basketball net and backboard x	\$1,585.42
Total EFT000000005945				\$1,585.42
EFT000000005957	8/16/2016	LONDRY ALARMS		
		185372	AUG MONITORING	\$26.46
		185372	AUG MONITORING	\$26.46
Total EFT000000005957				\$52.92
EFT000000005980	8/16/2016	SIMMONS PLUMBING & PUMP SERV.		
		4256	UV LIGHT SYSTEM	\$1,793.52
		4255	INSTALL UV LIGHT SYSTEM	\$1,526.40
Total EFT000000005980				\$3,319.92
EFT000000005986	8/16/2016	SWISH MAINTENANCE LIMITED		
		K550772	paper towels	\$98.55
		K551652	GLOVES, GARBAGE BAGS	\$99.53
Total EFT000000005986				\$198.08
EFT000000005989	8/16/2016	TROUSDALE'S HOME HARDWARE		
		300517	CHAIN	\$127.93
		60478	LINE MARKER	\$100.67
		60478	LINE MARKER	\$100.67
		61855	wasp killer	\$9.66
		61944	CHAIN	\$328.18
		61915	BOLT, WASHERS, CONCRETE	\$14.37
		202609	Dock parts - mcmullen	\$1,812.22
Total EFT000000005989				\$2,493.70
EFT000000005990	8/16/2016	TRUE ELECTRIC		
		6685	LIGHTING REPAIR	\$1,247.17
		6729	UPGRADE ELECTRICAL SERVICE	\$2,764.47
Total EFT000000005990				\$4,011.64
EFT000000005993	8/16/2016	VANDEWAL, SARAH		
		16/05/26-CAN DAY	16/05/26-CAN DAY	\$65.00
		16/06/09-CAN DAY	16/06/09-CAN DAY	\$65.00
		16/06/23-CAN DAY	16/06/23-CAN DAY	\$65.00
Total EFT000000005993				\$195.00
EFT000000005997	8/31/2016	LEONARD, ELIZABETH		
		16/08	16/08 MAINTENANCE	\$142.50
Total EFT000000005997				\$142.50
EFT000000006005	8/30/2016	BELL, DAN		
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC 15 KM	\$7.43
Total EFT000000006005				\$37.73
EFT000000006007	8/30/2016	BROWN, DONNA		
		16/07/25-BEDFORD REC	16/07/25-BEDFORD REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC 90 KM	\$44.58
Total EFT000000006007				\$105.18
EFT000000006018	8/30/2016	ERLICHMAN, WOLFE		

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		16/07/25-BEDFORD REC	16/07/25-BEDFORD REC	\$30.30
Total EFT000000006018				\$30.30
EFT000000006023	8/30/2016	FOX, KEVIN		
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC 64 KM	\$31.70
Total EFT000000006023				\$62.00
EFT000000006028	8/30/2016	JODY CAMPBELL'S SEPTIC SERVICE		
		7708	PORTABLE TOILET	\$101.76
		7709	PORTABLE TOILET x 2	\$234.05
		7707	PORTABLE TOILET	\$101.76
		7706	PORTABLE TOILET	\$101.76
Total EFT000000006028				\$539.33
EFT000000006034	8/30/2016	LONDRY ALARMS		
		185024	annual alarm monitoring	\$268.65
Total EFT000000006034				\$268.65
EFT000000006045	8/30/2016	SIMMONS PLUMBING & PUMP SERV.		
		4278	remove old retention tank	\$564.26
Total EFT000000006045				\$564.26
EFT000000006048	8/30/2016	TROUSDALE'S HOME HARDWARE		
		62148	CHAIN LINK	\$3.44
		61468	hardware and screws	\$29.37
Total EFT000000006048				\$32.81
EFT000000006051	8/30/2016	VANDEWAL, SARAH		
		16/08/22-SF REC	16/08/22-SF REC	\$65.00
		16/08/22-SF REC	16/08/22-SF REC - 7.8 KM	\$3.87
Total EFT000000006051				\$68.87
EFT000000006052	8/30/2016	WOOD, ALVIN		
		16/08/22-SF REC	16/08/22-SF REC	\$30.30
		16/08/22-SF REC	16/08/22-SF REC - 44 KM	\$21.80
Total EFT000000006052				\$52.10
EFT000000006061	9/6/2016	CAMPBELL, ANNIE		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total EFT000000006061				\$30.30
EFT000000006066	9/6/2016	FOX, KEVIN		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total EFT000000006066				\$30.30
EFT000000006072	9/6/2016	KOT, JOHN		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total EFT000000006072				\$30.30
EFT000000006075	9/6/2016	NOONAN, MIKE		
		16/08-48	Aug grass cutting	\$592.12
Total EFT000000006075				\$592.12
EFT000000006076	9/6/2016	PANTREY, AMANDA		
		16/08/29-STORR REC	16/08/29-STORR REC SECRETARY	\$65.00
Total EFT000000006076				\$65.00
EFT000000006077	9/6/2016	ROLLINS, ELLWOOD		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total EFT000000006077				\$30.30
EFT000000006079	9/6/2016	SMITH, ROBERTA		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total EFT000000006079				\$30.30
EFT000000006080	9/6/2016	SUNDANCE GARDENS LAWNS SHRUBS		
		232578	Aug grass cutting	\$472.50
		232578	Aug grass cutting	\$330.75
Total EFT000000006080				\$803.25
EFT000000006081	9/6/2016	SWISH MAINTENANCE LIMITED		
		K552467	GLOVES & GAR BAGS	\$114.57
Total EFT000000006081				\$114.57
EFT000000006083	9/6/2016	TROUSDALE'S HOME HARDWARE		
		203933	CLEANING SUPPLIES AND SOCKETS	\$26.21
Total EFT000000006083				\$26.21
EFT000000006085	9/6/2016	WOOD, ALVIN		
		16/08/29-STORR REC	16/08/29-STORR REC	\$30.30
Total EFT000000006085				\$30.30
EFT000000006089	9/6/2016	TROUSDALE'S FOODLAND		
		7721	summer staff BBQ	\$92.79
Total EFT000000006089				\$92.79
Total Rec				\$32,628.15

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

8020 Swim

Cheque	Date	Inv #	Vendor	Description	Amount
3675-16/08	8/8/2016		BELL CANADA		
		613-374-3675-16/08		613-374-3675-16/08	\$55.85
Total 3675-16/08					\$55.85
EFT000000006032	8/30/2016		LIFESAVING SOCIETY		
		M114655		BRONZE SERIES COURSE MATERIALS	\$478.36
		M114655		BRONZE SERIES COURSE MATERIALS	\$199.31
		M114655		BRONZE SERIES COURSE MATERIALS	\$119.58
Total EFT000000006032					\$797.25
EFT000000006047	8/30/2016		TROUSDALE'S FOODLAND		
		4063		damp camp food	\$8.98
		7850		damp camp food	\$6.76
		5571		damp camp food	\$5.99
		4493		damp camp food	\$3.68
		3862		damp camp food	\$5.99
Total EFT000000006047					\$31.40
EFT000000006048	8/30/2016		TROUSDALE'S HOME HARDWARE		
		61736		water balloons	\$15.25
Total EFT000000006048					\$15.25
EFT000000006087	9/6/2016		CANADIAN RED CROSS SOCIETY		
		IN00335212		SWIM KIDS PROGRESS CARDS	\$35.62
Total EFT000000006087					\$35.62
Total Swim					\$935.37

8025 Day Cmps

Cheque	Date	Inv #	Vendor	Description	Amount
067725	8/16/2016		BESKERS, JOHN		
		DAY CAMP REFUND		DAY CAMP REFUND CR#42495	\$90.00
Total 067725					\$90.00
EFT000000006002	8/30/2016		ALLIED MEDICAL INSTRUMENTS INC		
		138379		FIRST AID KITS	\$185.03
		138379		FIRST AID KITS	\$117.74
		138379		FIRST AID KITS	\$33.65
Total EFT000000006002					\$336.42
EFT000000006048	8/30/2016		TROUSDALE'S HOME HARDWARE		
		62183		DISH WASH SOAP	\$2.43
		62361		DUCT TAPE, BALLOONS	\$11.14
Total EFT000000006048					\$13.57
Total Day Cmps					\$439.99

8030 Cda Day

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000006028	8/30/2016		JODY CAMPBELL'S SEPTIC SERVICE		
		7568		canada day portable toilets	\$203.52
Total EFT000000006028					\$203.52
Total Cda Day					\$203.52

8040 Trails

Cheque	Date	Inv #	Vendor	Description	Amount
067766	9/6/2016		LJM TRANSPORT		
		139959		EXCAVATOR RENTAL & FLOAT	\$3,228.34
Total 067766					\$3,228.34
Total Trails					\$3,228.34

8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
067703	8/16/2016		CASEMENT, JOYCE		
		2016056		FOOD EXPENSES CAR SHOW	\$98.36
Total 067703					\$98.36
067704	8/16/2016		COLEMAN, DONALD		
		2016051		meeting refreshments	\$17.34
		2016055		ENTERTAINMENT COSTS	\$300.00

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Total 067704					\$317.34
067721	8/16/2016	W-2016-2203	SUMMER FUN GUIDE		
			festival ad		\$100.74
Total 067721					\$100.74
067737	8/30/2016	2016064	BATES, LINDA		
			seat belt for mini-train		\$51.29
Total 067737					\$51.29
067739	8/30/2016	2016065	COLEMAN, DONALD		
			REFRESHMENTS FOR CAR SHOW		\$22.45
Total 067739					\$22.45
067757	8/30/2016	2632	VERONA FOODLAND		
			drinks for canteen		\$493.27
Total 067757					\$493.27
067765	9/6/2016	2016061	LAST CHANCE AUTO RESTORE		
			Verona car show prizes&supply		\$5,184.86
Total 067765					\$5,184.86
EFT000000005923	8/16/2016	3119	ASSELSTINE HARDWARE		
			spray paint		\$32.52
		ACT0035- BAL FORWARD	balance forward storage supply		\$8.21
Total EFT000000005923					\$40.73
EFT000000005929	8/16/2016	2016057	CONWAY, WAYNE		
			volunteer refreshments		\$166.65
Total EFT000000005929					\$166.65
EFT000000006004	8/30/2016	3254	ASSELSTINE HARDWARE		
			screwdriver bits		\$3.85
Total EFT000000006004					\$3.85
EFT000000006046	8/30/2016	71895	SPECIALTY TROPHIES		
			T-shirts for volunteers/sale		\$503.71
		71892	Trophies for car show		\$908.92
		71897	dash plaques		\$381.60
Total EFT000000006046					\$1,794.23
Total VCA					\$8,273.77

Total Rec \$45,709.14

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
067724	8/16/2016		1324789 ONTARIO INC		
		RC14/01 REFUND		RC14/01 planning & ad fees	-\$550.00
		RC14/02-REFUND		Planning and Ad fees RC14/02	-\$369.46
Total 067724					-\$919.46
067726	8/16/2016		CAMPBELL, JAMES		
		REFUND Z-16/07		Z-16/07 refund balance	-\$1,200.00
Total 067726					-\$1,200.00
067731	8/16/2016		SCOUTS CANADA		
		Z-16/06 REFUND		Z-16/06 refund balance	-\$1,200.00
Total 067731					-\$1,200.00
067732	8/16/2016		TRIPP, ROSEMARIE		
		Z-16/08 REFUND		Z-16/08 refund balance	-\$1,500.00
Total 067732					-\$1,500.00
16/08-STAPLES	8/19/2016		STAPLES		
		5500574789		TONER & INK	\$290.73
		5500607104		paper	\$73.41
		5500634145		laminator refill	\$60.71
Total 16/08-STAPLES					\$424.85
EFT000000005931	8/16/2016		CUNNINGHAM SWAN CARTY		
		139715		OMB Appeal	\$596.42
Total EFT000000005931					\$596.42
EFT000000005974	8/16/2016		PUROLATOR INC.		
		431918543		SHIPPING CHARGES	\$41.56
Total EFT000000005974					\$41.56
EFT000000006014	8/30/2016		CUNNINGHAM SWAN CARTY		
		139600		zoning compliance	\$928.76
		139599		OMB appeal	\$2,976.74
Total EFT000000006014					\$3,905.50

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total Plan

\$148.87

Total Plan

\$148.87

99

9999

Cheque	Date	Inv #	Vendor	Description	Amount
067713	8/16/2016		MINISTER OF FINANCE-publications ontario		
		948		1-2-02230 Tax sale ad	\$38.16
		948		4-3-03200 Tax sale ad	\$38.16
		948		4-4-23103 Tax sale ad	\$38.16
		948		5-1-26600 Tax sale ad	\$38.16
		948		6-4-01910 Tax sale ad	\$38.16
		948		8-3-00800 Tax sale ad	\$38.16
		948		8-3-10600 Tax sale ad	\$38.16
		948		8-5-05120 Tax sale ad	\$38.16
Total 067713					\$305.28
067728	8/16/2016		2016 REF		
				TAX REFUND	\$2,317.54
Total 067728					\$2,317.54
067729	8/16/2016				
		2016-TAX REFUND		Tax refund	\$1,295.91
Total 067729					\$1,295.91
067761	8/30/2016		REFUND CREDIT		
				Refund tax credit	\$263.97
Total 067761					\$263.97
067773	9/6/2016				
		2016-TAX REFUND		Tax refund	\$339.28
Total 067773					\$339.28
067775	9/6/2016				
		2016 TAX REFUND		TAX REFUND	\$4,000.00
Total 067775					\$4,000.00
EFT000000005968	8/16/2016		ONTARIO TAX SALES INC		
		2217		list details	\$762.75
		2218		list property	\$762.75
Total EFT000000005968					\$1,525.50
EFT000000005976	8/16/2016		REALTAX INC		
		56960		proceed tax sale	\$791.00
		56961		proceed w sale	\$791.00
		57663		FIRST NOTICE	\$457.65
Total EFT000000005976					\$2,039.65
EFT000000005978	8/16/2016		ROSEN ENERGY GROUP		
		598797		F-1984.5 L CLR @ \$.7210	\$1,456.00
		598796		F-1927.3 L GAS @ \$.8050	\$1,578.79
		598798		F-785.0 L MKD @ \$.5880	\$469.70
		598800		P-118.8 L MKD @ \$.5880	\$71.08
		598799		P-2799.9 L CLR @ \$.7210	\$2,054.25
		598805		B-415.6 L CLR @ \$.7210	\$304.92
		598806		B-460.1 L MKD @ \$.5880	\$275.30
		598913		F - 950.6 L CLR @ \$0.7350	\$710.99
		598912		F - 948.6 L GAS @ \$0.8275	\$798.79
		598628		F-1695.7 L GAS @ \$0.8160	\$1,408.04
		598629		F - 2379.1 L CLR @ \$0.7630	\$1,847.20
		598630		F - 1229.4 L MKD @ \$.6300	\$788.15
		598634		B - 220.1 L CLR @ \$.7630	\$170.89
Total EFT000000005978					\$11,934.10
EFT000000005983	8/16/2016		SUN MEDIA CORPORATION		
		1227943		1-2-02230 tax sale ad	\$468.20
		1227943		4-3-03200 tax sale ad	\$468.20
		1227943		4-4-23103 tax sale ad	\$468.20
		1227943		5-1-26600 tax sale ad	\$468.20
		1227943		6-4-01910 tax sale ad	\$468.20
		1227943		8-3-00800 tax sale ad	\$468.20
		1227943		8-3-10600 tax sale ad	\$468.19
		1227943		8-5-05120 tax sale ad	\$468.19
Total EFT000000005983					\$3,745.58
EFT000000006038	8/30/2016		ONTARIO TAX SALES INC		
		2216		list property for tax sale	\$762.75
		2220		list property for tax sale	\$762.75

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Total EFT000000006038

\$1,525.50

EFT000000006040 8/30/2016

REALTAX INC

57816	TITLE SEARCH INV# 57816	\$742.70
56956	INV #56956 PROCEED W TAX SALE	\$791.00
56959	INV# 56959 PROCEED W TAX SALE	\$791.00
56977	INV 56977 PROCEED W TAX SALE	\$791.00
56979	INV 56979 PROCEED W TAX SALE	\$791.00
56980	INV 56980 PROCEED W TAX SALE	\$791.00

\$4,697.70

Total EFT000000006040

EFT000000006042 8/30/2016

ROSEN ENERGY GROUP

599069	B 328.4 L MKD @ \$.6000	\$200.51
599067	B 1087.5 L GAS @ \$.8070	\$893.06
599075	F 1000.6 L GAS @ \$.8070	\$821.69
599077	F 954.4 L MKD @ \$.6000	\$582.72
599078	P 1533.2 L CLR @ \$.7330	\$1,143.62
599079	P 1222.4 L MKD @ \$.6000	\$746.35
599068	B 1104.7 L CLR @ \$.7330	\$824.00
599076	F 1907.2 L CLR @ \$.7330	\$1,422.58
599039	SUN 1320.1 L CLR @ \$.7330	\$984.66

\$7,619.19

Total EFT000000006042

EFT000000006078 9/6/2016

ROSEN ENERGY GROUP

599267	F 3274.2 L GAS @ \$.8370	\$2,788.74
599282	B 350.2 L MKD @ \$.6100	\$217.38
599280	B 435.4 L GAS @ \$.8370	\$370.85
599269	F 1888.5 L MKD @ \$.6100	\$1,172.26
599268	F- 2866.3 L CLR @ \$.7430	\$2,167.15

\$6,716.38

Total EFT000000006078

Total

\$48,325.58

Total

\$48,325.58

Total

\$2,590,755.84



INFORMATION REPORT
PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: August 30, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

Tender PW-2016-25 Winter Maintenance Operations at Various Locations

RECOMMENDATION:

For information only

BACKGROUND:

A tender was issued for winter maintenance on various local roads. All bidders have a good history and working relationship with the municipality. On route 10 there were no bids accepted so this route will be maintained in house with the reconfiguration of one of our current snow plow routes. TEM Roadwork has notified the municipality that they will be withdrawing their bid due to unforeseen circumstances. These routes will be offered to the next low bidder in all cases

The results and cost that are listed below are per trip and by the route, prices include HST,

Route	Location	Snider	Larmon	TEM Roadwork	Mulrooney	McNichols	Hogan
1	Sydenham	\$257.00			\$197.64		
2	Little Long	\$181.00					
3	Harrowsmith	\$313.00		\$180.80	\$395.27		
4	Bellrock	\$144.00		\$169.50	\$395.27		
5	North Verona	\$192.00		\$169.50		\$339.00	
6	Bradden/Harris		\$395.00				\$468.95
7	Burnt /Carrying				\$610.20		
8	Round Lake		\$339.00				
9	Inverary/Deer		\$339.00				
10	Darling						
11	Bunker Hill					\$678.00	
12	Henry/White			\$84.75		\$293.80	
13	Massassauga	\$890.00					
	Sidewalks						
1	Syd/Perth Rd	\$240.00					
2	Harrow/Htgn	\$168.00					
3	Verona/Bellrk	\$192.00					
4	Batt/Inverary		\$395.50				

Therefore in accordance with the procurement by-law, the routes and the low bid have been awarded as follows:

ROADS

Route	Contractor	Price/Trip (HST Incl)
1	Mulrooney	\$197.64
2	P. Snider	\$181.00
3	P. Snider	\$313.00
4	P. Snider	\$144.00
5	P. Snider	\$192.00
6	B. Larmon	\$395.50
7	Mulrooney	\$610.20
8	B. Larmon	\$339.00
9	B. Larmon	\$339.00



INFORMATION REPORT
PUBLIC WORKS DEPARTMENT

11	G. McNichols	\$678.00
12	G. McNichols	\$293.80
13	P. Snider	\$890.00

SIDEWALKS

Route	Contractor	Price/Trip (HST incl)
1	P. Snider	\$240.00
2	P. Snider	\$168.00
3	P. Snider	\$192.00
4	B. Larmon	\$395.50

FINANCIAL/STAFFING IMPLICATIONS:

Sufficient funds exist in the Operations Budget.

Submitted/approved by:
Mark Segsworth, P. Eng.
Public Works Manager,

Prepared by:
Brian Kirk, CRS- I
Area Supervisor



STAFF REPORT
PUBLIC WORKS DEPARTMENT

Prepared for Council: August 31, 2016
Agenda Date: September 6, 2016

SUBJECT:

Tender No. PW-2016-26 - Purchase of One (1) 2017 4x4 Mid-Size Vehicle.

RECOMMENDATION:

For information only.

BACKGROUND:

The Building Department budgeted for One (1) 4x4 Mid-Size Vehicle to replace a 2007 GMC Canyon Truck and a tender was sent out. This tender was advertised on Biddingo, the Municipal website, and in the local paper. This tender closed on August 24, 2016 and one bid was received.

The result is as follows:

<u>Supplier</u>	<u>Sub-Total</u>	<u>Trade-In</u>	<u>Total</u>	<u>Total (Incl. HST)</u>
Gananoque Chevrolet (Chevrolet Colorado)	\$27,864.00	\$2,500.00	\$25,364.00	\$28,661.32

The submission of the lone bidder has been evaluated and was found to be accurate and complete. Gananoque Chevrolet is a reputable supplier of GM products who has provided the Township with several vehicles in the past. Their submission is for a 2017 Model Chevrolet Colorado pick-up truck 4x4, similar to what we are replacing.

Due to the policy for Omaha Orange, the order for the Colorado cannot be placed until Jan. 2nd, 2017. It is expected that the truck will be built and delivered before the end of February 2017. Gananoque Chevrolet has committed to holding their price as tendered.

For these reasons, the Public Works Department has awarded the tender, through delegated authority, to Gananoque Chevrolet, for \$28,661.32 including HST.

FINANCIAL/STAFFING IMPLICATIONS:

Sufficient funds exist in the 2016 Building Rolling Reserve for this purpose.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Prepared by:

Aaron Hatton
Technical Assistant



STAFF REPORT
PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: September 1, 2016

AGENDA DATE: September 6, 2016

SUBJECT:

PW-2016-29 Tender for the Construction of a new road in Harrowsmith

RECOMMENDATION:

For information only.

BACKGROUND:

A tender for the construction of a new road in Harrowsmith was prepared and advertised on the Municipal website, on Biddingo, and in the local newspaper. This tender closed on August 31st, 2016.

The results, in ascending order, were as follows:

<u>Supplier</u>	<u>Price (Excl. HST)</u>
Bricaza Corporation	\$285,856.66
Crains Construction Limited	\$311,452.09
Len Corcoran Excavating Limited	\$345,163.05
Cruickshank Construction Ltd.	\$372,818.55
Coco Paving	\$448,270.00

The submission of the low bidder has been evaluated and was found to be accurate and complete. Bricaza Corporation is a reputable contractor with many years of experience in construction.

For these reasons, and also because their price was \$25,595.43 lower than the bid from Crains Construction Limited, the Public Works Department, under delegated authority, has awarded the tender to Bricaza Corporation for \$323,018.03 including HST.

FINANCIAL/STAFFING IMPLICATIONS:

Sufficient funds have been budgeted in the 2016 Capital Budget for this contract.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Prepared By:

David Holliday, CET
Area Supervisor

INFORMATION REPORT

Township of South Frontenac

Building Department

Prepared for Council: July 18, 2016

Agenda Date: September 6, 2016

Subject: 2nd Quarter Building Activity Report for 2016

Summary of Report:

The following report details Quarterly Construction Values from 2013 to present, as well as types of construction that have occurred and Building Permits that have been issued and closed in 2016.

Quarterly Construction Values:

	2013		2014		2015		2016	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	\$1,553,801.00	38	\$2,593,800.00	48	\$2,186,155.00	35	\$2,156,402.00	29
April-June	\$9,623,142.00	180	\$10,202,365.00	150	\$7,808,788.00	145	\$11,785,550.00	155
July-September	\$8,634,988.00	130	\$10,443,683.00	166	\$9,082,797.00	148		
October-December	\$5,560,123.00	109	\$5,853,962.00	107	\$7,816,256.00	123		
Totals	\$25,372,054.00	457	\$29,093,810.00	471	\$26,893,996.00	451		

Building Permits Issued:

TYPE OF CONSTRUCTION	JAN-MAR	APR-JUNE	JULY-SEPT	OCT-DEC	YTD
Single Family Dwelling	6	30			36
Seasonal Dwelling	1	9			10
Additions & Renovations	8	19			27
Garage, Accessory Bldg, Decks	6	58			64
Woodstove/Pellet/Chimney	5	10			15
Pool enclosure	0	15			15
Agricultural Buildings	0	1			1
New IC/Multi-Res Bldgs.	0	1			1
Reno/Additions to IC/Multi-Res Bldgs.	0	1			1
Demolitions	2	11			13
Other (Towers, Signs, Solar Panels)	1	0			1
TOTAL PERMITS ISSUED	29	155	0	0	184

Building Permits Closed:

	JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	YTD
Single Family Dwellings	8	8			16
Seasonal-SFD	1	7			8
Additions/Renovations	5	7			12
Garage, Accessory Bldg, Decks	6	19			25
Other (Pools, Woodstoves etc.)	10	12			22
TOTALS	30	53	0	0	83

Prepared by:
Peggy Spafford
Administrative Assistant – Building Department



Lion Jim Rohrbach, PDG
P.O. Box 174
Cayuga, ON
NOA 1EO

July 20th, 2016

Dear Mayor:

As you may or may not know, the International Association of Lions Clubs is celebrating its 100th Anniversary of Service to Humanity in 2017. The theme for the Anniversary Celebration is "Where There's A Need, There's A Lion". Truer words have not been spoken. In the history of our great Association, Lions Clubs around the world have done great things in and for their communities. I ask you to take a minute and think of what the Lions Clubs in your Municipality have done for their community. I also ask you to take a minute and think of what would have happened if there were no Lions Clubs in your Community.

At our recent provincial Lions Convention, I was asked by the Governor's Council to ask all Municipalities across Ontario to designate one day to fly the Lions Clubs International flag at the Municipal Building/City Hall. We are asking for one day for the citizens of your community to be able to see the pride that exists in Lionism by flying our flag for one day.

Please advise me whether your council approves this request so we can act on it. I am copying this letter to the District Governor of this District and to the District Centennial Chair so they can contact your office to set up a date for this flag raising to occur. We are hoping to have this event take place in the spring of 2017 to commemorate our 100th Anniversary.

Thank you for your time in this matter and I look forward to hearing from your office in the near future.

Yours truly,

Lion Jim Rohrbach, PDG

Lion Jim Rohrbach, PDG
MD "A" Centennial Coordinator

Thank
You

Dear Loughborough Township,

Thank you so much for your generous donation in the form of the South Frontenac Township ~~Bursary~~ Bursary which will be used towards furthering my education.

Next year I am heading off to Redeemer University to study math and music as a double major. Someday I hope to combine these passions with my passion for helping people and making a difference in the world. I pray that someday I can give back to the community what you have given to me and more. Thank you again for your support, it is much appreciated.

Sincerely,

Rachel Don

*With sincere appreciation
and warmest thanks.*

RECEIVED

AUG 08 2016

TOWNSHIP OF
SOUTH FRONTENAC

Re: Large Renewable Procurement Initiatives

a) Support for Township of South Frontenac motion regarding Large Renewable Procurement Initiatives

Whereas the Province is moving forward with another round of large renewable procurement initiatives;

And Whereas these projects can create economic opportunities for property owners and municipalities as well as job creation in both manufacturing, installation and site maintenance:

And Whereas certain large renewable procurement projects may not be aligned with the priorities of residents and municipal councils, despite municipal government having been given enhance power to negotiate with green energy proponents;

And Whereas the installation of large renewable procurement projects can have a significant impact on municipal infrastructure and operating costs:

Now Therefore Be It Resolved That the Council of the County of Frontenac calls upon the Provincial government to regulate that; where there is not a willing municipal host and subsequently no community benefit agreement in place and green energy projects are awarded anyway that; successful proponents would be responsible to pay to the municipality, according to an established formula, and over the lifespan of the project, the associated costs to both infrastructure and operations commonly known as a Community Vibrancy Fund.



And Further That this resolution be sent to The Honourable Kathleen Wynne, Premier of Ontario, Patrick Brown, MPP, Leader of the Official Opposition, The Honourable Glen Murray, MPP, Ministry of Environment and Climate Change, Randy Hillier, MPP, Lanark, Frontenac, Lennox and Addington, Sophie Kiwala, MP, Kingston and the Islands, the Independent Electricity System Operator (IESO), Local Municipalities and the Association of Municipalities of Ontario (AMO).

CARRIED

I trust that you will find this in order, however, should you have any questions or concerns, please do not hesitate to contact me at 613-548-9400, ext. 302 or via email at jamini@frontenacounty.ca.

Yours truly,



Jannette Amini, CMO
Manager of Legislative Services/Clerk



COUNTY OF FRONTENAC

2069 Battersea Road, Glenburnie, Ontario, Canada K0H 1S0 t. 613.548.9400 f. 613.548.8460 www.frontenacounty.ca

Ontario Federation of Agriculture News

Weed control must be taken seriously (2016)

2 Comments

By **Bruce Webster**, Board Member, Ontario Federation of Agriculture

Noxious weeds are more than an inconvenience. They can cause damage and loss to crops, seriously affect livestock, invade natural environments and they can be extremely toxic to humans. Wild parsnip is such a noxious and invasive weed that is causing a lot of concern across eastern Ontario. Wild parsnip is a serious concern for farmers right now. There are good reasons why it is designated invasive and noxious. Its properties include features such as:

- Outcompeting native plants and reducing biodiversity
- Its stem, leaves and flowers contain chemicals that increase skin sensitivity to sunlight
- Wild parsnip reduces the quality and saleability of agricultural forage crops such as hay, oats, and alfalfa
- It is toxic to cattle, horses and sheep and is known to reduce weight gain and fertility in livestock that eat it

Because of these characteristics wild parsnip is covered by Ontario's **Weed Control Act** and the **Invasive Species Act**.

Under the **Weed Control Act**, landowners are responsible for destroying noxious weeds on their property. Likewise, municipalities have the responsibility of controlling it on publically owned lands. The City of Ottawa and several municipalities across eastern Ontario are taking the threat of wild parsnip seriously and implementing control measures.

Herbicides approved for use by **Canada's Pest Management Regulatory Agency** are known to be one of the most effective and efficient control methods. These herbicides are rigorously tested and are applied by trained individuals who have completed the Ontario pesticide training certification and by municipalities to get wild parsnip under control and off of our farms and public areas.

It is equally important for the government of Ontario to take all necessary measures to control this noxious and invasive weed on provincial lands such as our highway corridors. The weed readily spreads, so attacking all sources will be necessary to get wild parsnip under control. Because of its competitiveness and prolific ability to spread, early identification and effective control of wild parsnip using approved herbicides can reduce the amount of control methods needed at a later date.

Herbicides registered under the **Pest Control Products Act** are proven to be safe. Unfortunately, municipalities are facing public backlash from those who don't like the idea of approved herbicides used to control this noxious and invasive weed. They fear ecological damage, but fail to recognize the damage to biodiversity and health risk posed. Those with no skin in the game do not suffer from the effects of wild parsnip and do not have to worry about potential contamination to fields and pastures.

The Ontario Federation of Agriculture (OFA) supports the use of approved herbicides to control noxious and invasive weeds on private property and public areas. We fully expect individuals and all governments to respect the law and fulfill their responsibility to control these weeds, including wild parsnip. It's what we need to put the needs of our farm workers, rural residents and Ontarians ahead of this weed.

For more information, contact:

Bruce Webster, Board Member

Ontario Federation of Agriculture

705-786-2792 or

Neil Currie, General Manager

Ontario Federation of Agriculture

519-821-8883



Quinte
CONSERVATION

clean world. safe homes. healthy life.

613-968-3434 Belleville

613-354-3312 Napanee

RR2, 2061 Old Hwy 2,
Belleville, ON. K8N 4Z2

RECEIVED

AUG 10 2016

TOWNSHIP OF
SOUTH FRONTENAC

Wayne Orr
Township of South Frontenac
4432 George Street
Box 100
Sydenham ON K0H 2T0

August 5, 2016

Dear Wayne Orr,

On August 4, 2016 the Low Water Response Team met at Quinte Conservation and declared a Level 3 Low Water Condition. Quinte Conservation is the lead for the local Water Response Team (WRT) for all of Prince Edward County and the watersheds of the Moira, Napanee and Salmon Rivers. The team includes representation from municipalities, Ministry of the Environment and Climate Change, Ministry of Natural Resources and Forestry, Ministry of Agriculture Food and Rural Affairs, First Nations and local industry. The WRT is formed when the watershed is in a Level 1 condition. Water Response Teams monitor local conditions carefully and work with local water users to reduce demand and mitigate the effects of water shortages. There were 55 people in attendance at the August 4 meeting representing municipalities and business sectors.

The Low Water Response Team was presented with the facts of the current situation. The Quinte Region received 50% of normal rainfall for the months of April, May, and June and only 35% of normal rainfall for July. Flows in local rivers, streams, and creeks are at 11% of the average for August, which is typically the month with the lowest flow rates. Water under the ground that supplies wells has been declining since April. Based on all of this data, it means that the area is in a Level 3 Low Water Condition.

Further information received today shows that the supply of water to Lake Ontario was the third lowest on record last month and the driest on record for the last three months.

The Water Response Team passed the following motion:

MOTION WRT THAT, based on current conditions a Level 3 Low Water Condition be declared,
11/16: and further,

THAT, all municipalities in the Quinte Conservation watersheds ask their residents and businesses to reduce water use by 50%.

Moved by: John Wise

Seconded by: Henry Hogg

CARRIED

Quinte Conservation is asking all municipalities to support the above motion and encourage residents and businesses to reduce water usage by 50%, and if necessary, consider imposing water use restrictions.

For municipalities that rely on wells for water Quinte Conservation is recommending that they consider imposing water use restrictions.

If your municipality would like a Quinte Conservation staff member to attend a council meeting to discuss the current low water situation, we will make someone available to you.

Sincerely,



Terry Murphy
General Manager
Quinte Conservation

tmurphy@quinteconservation.ca
(613) 968-3434 ext. 103
(613) 354-3312 ext. 103

Angela Maddocks

From: Wayne Orr
Sent: August-11-16 10:17 AM
To: Angela Maddocks
Subject: Sept 6

Wayne Orr
Chief Administrative Officer
Township of South Frontenac
Box 100, Sydenham ON K0H 2T0
613-376-3027 Ext 2225
613-376-6657 (Fax)

From: Rick Chesebrough
Sent: August-11-16 10:01 AM
To: Wayne Orr <worr@southfrontenac.net>
Subject:

To Chief Rick and the Firemen of South Frontenac.

I just want to say how appreciated you and your firefighters are. As hard as some of last week's events were, I hope you know it takes very special, much needed hero's like yourselves to be there. In those great times of need, it is you and your first responders that we all depend on, even though you have no control of the out come of any emergency you attend. Please know you are a special breed that shows up no matter what, to make a difference in any way you can. As hard as it is, it is still a fact you are only human, with all the feelings and emotions that go with it. So as someone who finds comfort in knowing you and your crew are there. I say thankyou for your service!

Sincerely.

Terry and Steve Lalonde

Sent from my BlackBerry 10 smartphone on the TELUS network.

1499 Stoneridge Drive,
Suite 329,
Kingston, Ontario,
K7M 9H9

August 19, 2016

Township of South Frontenac,
P.O. Box 100,
4432 George Street,
Sydenham, Ontario
K0H 2T0

Dear Members of Council:

For several years I have attempted to have corrections applied to the road names in the District of Bedford. This effort began with letters to Mr. Tinlin. He seemed to understand my concerns.

I have written many letters to you. I have received no indication that my concerns are being seriously considered. I have carefully explained what the problems are and the procedures that would be helpful to achieve the necessary corrections. My letters of 17.7.15 and 17.5.16 indicate in considerable detail what is required. These letters have not been answered and I wonder if they are being reviewed by the entire council. Are my requests being ignored?

It is apparent to anyone who has studied the current situation, that two roads are very incorrectly named. It is most unfortunate that this has occurred and has been in existence for several years. It is a problem that needs correction. Over several months I have suggested changes that seem fair and reasonable. The Bresee name should not have been assigned to the Scanlan road. I have pointed out that Bresees and Scanlans have resided on their respective roads from the late 19th century. Indeed they were the only residents on these roads for several decades in the 20th century.

My recommendations are (and have been) the following.

1. Remove the Bresee name from the Scanlan road. This placement is misleading, unjustified and has been crafted with insidious intent.
2. Rename the road that was exclusively used by Scanlans for several decades - the true Scanlan road. Your council has the authority and responsibility to make road naming corrections. For some time I have suggested that a naming of this road might be the "Wilfrid Scanlan Road". (only a suggestion). Council should check with Bob and Eugene Scanlan as to their wishes. I left with you a means of contacting Bob. If the road becomes the Wilfrid Scanlan Road, then the appropriate publicity relating to the change should be undertaken. The renaming of this road presents a great opportunity for council to engage in honouring someone who gave the supreme sacrifice in service to his country. Since council can make the necessary changes they may take credit for restoring road names to more realistic acceptance. The number of persons who have knowledge concerning Wilfrid Scanlan is relatively small. It is very important that the historical and heritage aspects of this community be preserved without further delay.

SOME MISCELLANEOUS COMMENT AND INFORMATION THAT MAY PROVE TO BE HELPFUL

I have made great effort to achieve required changes in naming of roads. This has been very costly in terms of time expended and health. I have not experienced any concern or assistance from council. Everything that I have written has been truthful and designed to be fair and reasonable. Council has not responded to my recent letters or answered the questions I listed. I am deserving of your concern and co-operation to achieve a better resolution to the road naming problem. The questions to which I refer are contained in my letter to you dated May 17, 2016. That letter was not answered.

There are many instances where tribute and remembrances are undertaken for those who have died in service to their country. Three of these come to mind. 1. The naming of a bridge near Napanee for Const. Storey, aged 30. His death was in 1936 while on duty. (newspaper clipping enclosed). (SOME SIMILARITY TO AGE AND YEAR INVOLVED FOR WILFRID SCANLAN). 2. Tribute to fireman killed in fire in Amherstview. Hundreds of fire fighters from many places attended funeral service. 3. Placement of 128 large Canadian flags beside Bayridge Drive during Remembrance Day observance for 128000 service men and women killed in war. (one flag representing 1000 service persons) WILFRID SCANLAN WAS ONE THESE SERVICE MEN.

Wilfrid Scanlan at age 22 was the eldest of 14 crew members on two Lancaster bombers that collided in mid air following a bombing run. All 14 were killed. Cousin Bob gave a report of the trip to Holland that he and his wife Judy made as part of VE celebrations. I sent copy of his newspaper account to council.

It is with much regret and disgust that the Bresee name is on the Scanlan Road. I hope that current council might agree with me and take action to restore this road in the Scanlan name. If this road were named the Wilfrid Scanlan Road we could all be pleased and delighted that the Remembrance Day mottoes "WE REMEMBER" and "LEST WE FORGET" are being fully and sincerely observed. It has become clear to me that placing the Bresee name on the Scanlan Road has been spiteful and quite deliberate and it is imperative that it be removed. THE BRESEE ROAD name should have been where the Hanna Road is now located- a revision BRESEE-HANNA Road might be acceptable.

I hope that council will begin to adopt responsibility and accountability in getting the roads more acceptably named. Again I am requesting that some action before Remembrance Day -2016 be taken. In order that Bob and Eugene are aware of my views on road naming, copies of my letter can be made available to them by council.

I cannot make myself any more clear than I have over several years. Hopefully council will see the need to adopt more realistic names for roads. Council has a major opportunity to give recognition to those who were original residents on the two roads in question and to honour a person who gave the supreme sacrifice for our country.

Thank you for your attention and actions in resolving this very serious problem in road naming. CORRECTIONS ARE VERY URGENTLY REQUIRED.

Yours sincerely,
Fred C. Bresee

Fred C. Bresee

Bridge honours officer

A Napanee bridge over Highway 401 was named after a provincial constable 80 years after he was killed in the line of duty.

Const. Orval E. Storey, 30, was originally from Napanee and was working at the Owen Sound detachment when he died on July 25, 1936.

Storey, a six-year veteran of the service, was riding a motorcycle when the car in front of him sideswiped a vehicle driving in the opposite direction.

The oncoming vehicle then crossed the centre line and collided with Storey head-on.

"The loss of Const. Orval Storey was a tragic occasion for his family, friends, community and the entire policing family," OPP Commissioner Vince Hawkes said in a statement. "I am

pleased that 80 years after this heartbreaking event, we continue to remember Const. Storey, as we honour him with this ceremony."

Memorial signs featuring Storey's name and police service crest have been posted on each side of the Desoronto Road, County Road 10, bridge over Highway 401.

"Ontario's police officer put the safety of our communities before their own every day, and we owe them a tremendous debt of gratitude," added David Oraziotti,

Ontario's minister of public safety and correctional services. "Bridge dedications commemorate the service, dedication, and ultimate sacrifice officers and their families have made on our behalf."

Since 2002, 66 provincial highway structures have been dedicated to fallen police officers.

From: Steven. Leonard [<mailto:steven.leonard1966@gmail.com>]
Sent: August-23-16 10:46 PM
To: Wayne Orr <worr@southfrontenac.net>; alan revill <councillorrevill@gmail.com>;
Ron Vandewal <rvandewal@southfrontenac.net>; Ross Sutherland
<7846elbe@gmail.com>; Ronald Sleeth <sfcron.sleeth@gmail.com>;
jgallivan@frontenacounty.ca; Lesperance John & Brenda
<lesperance2@hotmail.com>
Subject: 2014 bylaw 6.19 farming conflict

Hi all, Wayne Orr please forward to council I missed.

Ron Vandewal and all that have a vote at the frontenac board , you may have a change of mind with the bylaw below

I hope you and all others will take it into consideration when voting on August 24 2016 at the Frontenac meeting

no to 13 lots and ya to 7 lots in the Hamlet of Hartington

6.19 FARMING AND FOOD PRODUCTION PROTECTION ACT (FFPPA)
Nothing in this Official Plan shall conflict with the Farming and Food Production Protection Act (FFPPA). In the event of a conflict between this Plan and the FFPPA, the FFPPA shall take precedent.

Cheers

--

Steven J Leonard
[613 484 5037](tel:6134845037)
4057 Boyce RD RR#1
Harrowsmith K0H1V0
Ontario Canada

This Email is for the sole intent of the Partie(s) named.

Anyone person not mentioned in the Parties. Named above

Please disregard ..

Delete it forget it.

Thank you.

Any mail is private . Invasion of privacy is against the law.

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2016-60

A BY-LAW TO CONFIRM GENERALLY PREVIOUS ACTIONS OF THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC.

THEREFORE THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC, BY ITS COUNCIL, HEREBY ENACTS AS FOLLOWS:

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of September 6, 2016 be confirmed.
2. Execution by the Mayor and the Clerk-Administrator of all Deeds, Instruments and other Documents necessary to give effect to any such Resolution, Motion or other action and the affixing of the Corporate Seal to any such Deed, Instruments or other Documents is hereby authorized and confirmed.
3. This By-law shall come into force and take effect on the date of its passage.

Dated at the Township of South Frontenac this 6th day of September, 2016.

Read a first and second time this 6th day of September, 2016.

Read a third time and finally passed this 6th day of September, 2016.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer