

**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**

TIME: 7:00 PM,
DATE: Tuesday, May 3, 2016
PLACE: Council Chambers.

1. Call to Order
 - a) Resolution
2. Declaration of pecuniary interest and the general nature thereof
3. Scheduled Closed Session -n/a
4. ***Recess*** - n/a
5. Public Meeting
 - a) Resolution
 - b) Request for Road Closure between Lots 6 & 7, Concession XII, Storrington - Ulrich 4 - 8
6. Approval of Minutes
 - a) Minutes of the April 12, 2016 Committee of the Whole meeting 9 - 11
7. Business Arising from the Minutes
 - a) Wayne Orr, Chief Administrative Officer, re: Supporting Local Business 12 - 13
 - b) Wayne Orr, Chief Administrative Officer, re: Notice of Motion, Questions of Deputants 14 - 15
 - c) Lindsay Mills, Planner, re: Closing of Road Allowance, Part Lot 10, Concessions XII and XIII, Loughborough - Scouts Canada 16 - 21
 - d) Annual Reports for Waste Disposal Sites (resolution only)
 - e) Angela Maddocks, Executive Assistant re: Notice of Motion - IESO Review of RFP for Renewable Energy Contracts. 22 - 24
8. Reports Requiring Action
 - a) Accounts Payable and Payroll Listing 25 - 42
 - b) Mark Segsworth, Public Works Manager, re: Property Acquisition from the County of Frontenac 43 - 45
 - c) Mark Segsworth, Public Works Manager, re: Spring Roads Assessment 46
 - d) Rick Chesebrough, Fire Chief, re: Fire Coordinator Appointment 47

9.	<u>Committee Meeting Minutes</u>	
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d)	Public Services Committee Meeting held March 17, 2016	54 - 56
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10.	<u>By-Laws - n/a</u>	
11.	<u>Reports for Information</u>	
a)	Mark Segsworth, Public Works Manager, re: Styrofoam Recycling	59 - 60
b)	Invitation to Council-Long Service Luncheon & Awards Presentation	61
12.	<u>Information Items</u>	
a)	South Frontenac letter in support of LCBO/Beer Store in Inverary.	62 - 63
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c)	Doug Good, Chair, Cataraqui Trail Management Board, re: Appreciation - Emergency Repair of Trail	65
d)	Sue Shikaze, Chair, Share the Road Cycling Coalition, re: 2016 Wheels of Change Award	66
e)	Jean Guy & Anne Marie Leger, re: Proposed Zoning By-law Changes	67
f)	Petition from residents, re; Proposed Zoning By-law Changes	68 - 71
g)	Don Avant, re: Proposed Zoning By-law Changes	72 - 73
h)	Robert Gillett, re: Proposed Zoning By-law Changes	74
i)	Joanne Stricker, re: Proposed Zoning By-law Changes	75 - 76
j)	Tim Ross, re: April 26 reference - Ontario Planning Journal	77 - 79
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- l) Sharon Freeman, re: Comments from April 19 - Shield Shores 81 - 82

- 13. Notice of Motions
- 14. Announcements
- 15. Question of Clarity (from the public on outcome of agenda items)
- 16. Closed Session (if requested)
- 17. Confirmatory By-law
 - a) By-law 2016-30 83

- 18. Adjournment
 - a) Resolution

Staff Report: Public Meeting

Township of South Frontenac
Prepared for Council
Agenda Date: May 3, 2016
Date of Report: April 27, 2016

Planning Department

File No. RC-15/01

**Subject: Review of Request for Road Closure Between Lots 6 & 7,
Concession XIII; Storrington District, Township of South
Frontenac: Ulrich**

Summary of Recommendation:

The recommendation is that Council hears public comments or concerns on a proposal to close a portion of unopened road allowance at Upper Rock Lake.

Purpose of the report:

The purpose of this report is to bring to Council a request for a road closure and to hold a public meeting on the application as required under the Municipal Act. The report includes a location attachment and a map illustrating the portion of road allowance to be closed.

Background

The property-owner at 4197 Opinicon Road has requested to know whether Council would agree to the closure and sale of a portion of an unopened road allowance that runs through his property. Attachment #1 shows the unopened road allowance aligned through the subject land and Attachment #2 is an air photo of the subject land illustrating how the road allowance bisects the property. This attachment also shows 5 metre contour lines indicating the steepness of the land.

The request came before the Committee of the Whole on June 2, 2015 where the Committee appeared generally favourable to the closure.

The road allowance is aligned north/south from Opinicon Road extending 98 metres (321 ft.) through the owner's land to Upper Rock Lake. It covers very challenging topography including steep rocky ridge leading to the water see contours on Attachment #2.

The addition of the road allowance land would make the owner's land more usable and valuable and, as shown on Attachment #2, a small cabin is located at least partially on the Township-owned road allowance. This issue would be resolved with the addition of the road allowance to the property.

It should be noted that it is Council policy to not close road allowances that lead to any lake. However, this road allowance covers very challenging and steep topography with a drainage ditch aligned partially through it. It seems doubtful whether this would ever be usable for public water access. There have been very few exceptions to this general policy of not closing water-access road allowances but Council may well consider this one and, as noted, has already indicated support for the closure.

Discussion

If Council ultimately agrees to the closure and sale of the road allowance a surveyed reference plan is required to identify the land legally. It should also be noted that Council cannot approve a road closing until the survey is completed, however, at this time the public meeting is being held as part of the process.

A draft survey has now been completed and is attached as Attachment #3. This plan identifies the owner's land as Parts 1 and 3 and the Township-owned road allowance as Part 2, as shown. It also shows that the road allowance continues through the subject land taking in the waterfront area of the abutting private land to the south. For Council's information, the owner of this property advised the

Planning Department that he would also wish to purchase the section of road allowance at his waterfront.

Agency Comments

The Public Works Department requires that the drainage ditch through the property (indicated on Attachment #3) should remain open and unrestricted. As noted above the property-owner of the abutting land to the south wishes to acquire a portion of the road allowance as well.

Conclusion

It is Council policy to not close unopened road allowances which lead to a lake; however in this case, it must be considered that the road allowance would not be useful as a road or access for the public because of the extreme topography of the land and the existence of the watercourse. Closure of the road allowance on the subject land would render the road allowance portion to the south as a remnant piece. Logically, the Township should stop up and sell the whole portion of road allowance and the property owner on the south has indicated his willingness to obtain this portion.

Accordingly, in order for the Township to agree to the sale of the land, the survey should be revised to identify all of the road allowance extending to the south so that the whole of the road allowance can be properly sold off. It is suggested that the property owners should agree on this and the request for the road closure should be revised to include all of the road allowance south of Opinicon Road.

Recommendation

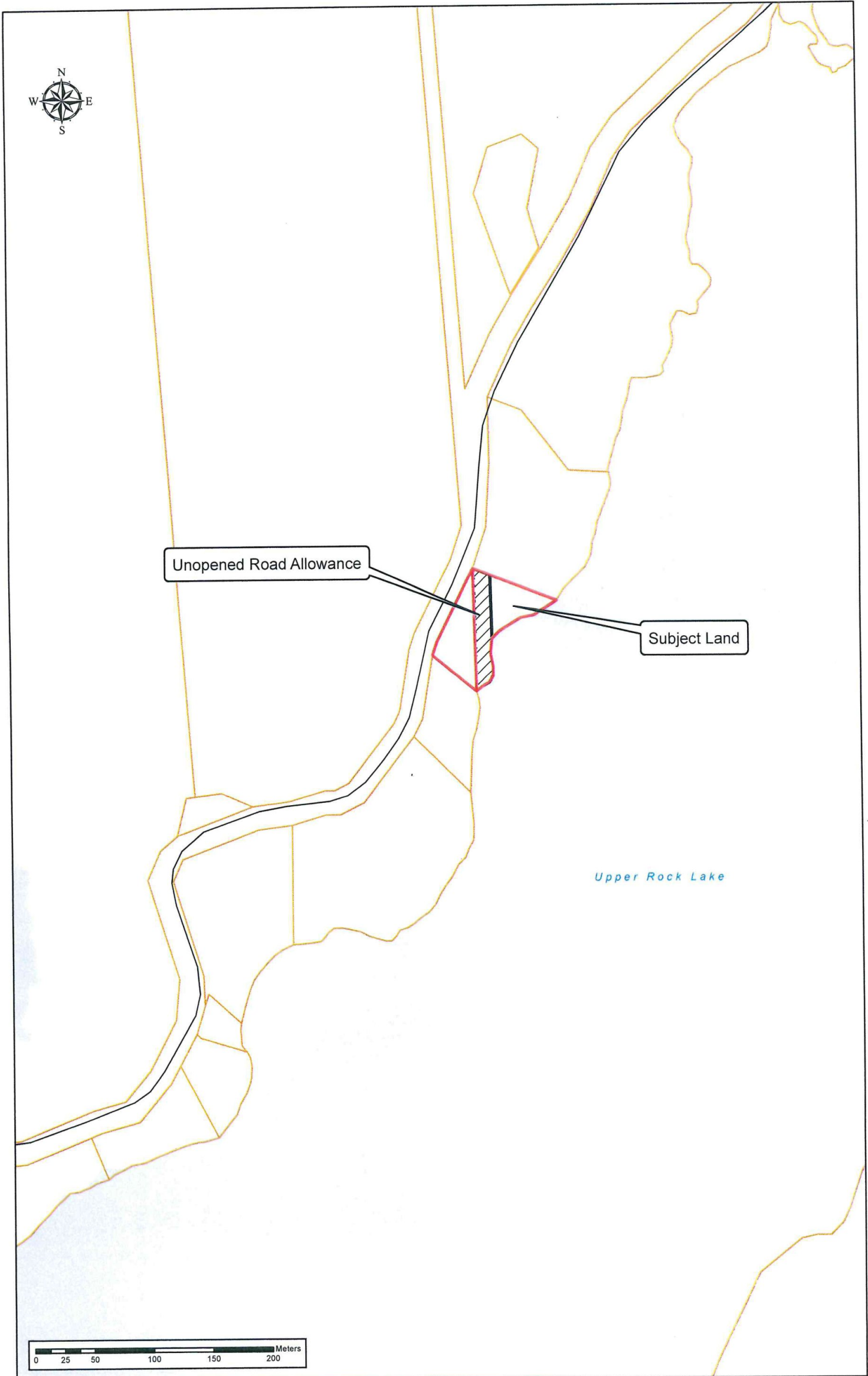
Council should hear anyone who wishes to speak on the closing of the road allowance. A road closing by-law will be considered at such time as a final reference plan identifying all of the road allowance south of Opinicon Road is submitted to the Township.

Submitted/Approved by: Lindsay Mills

Attachments

UlrichRoadClosingReportPublicMeeting

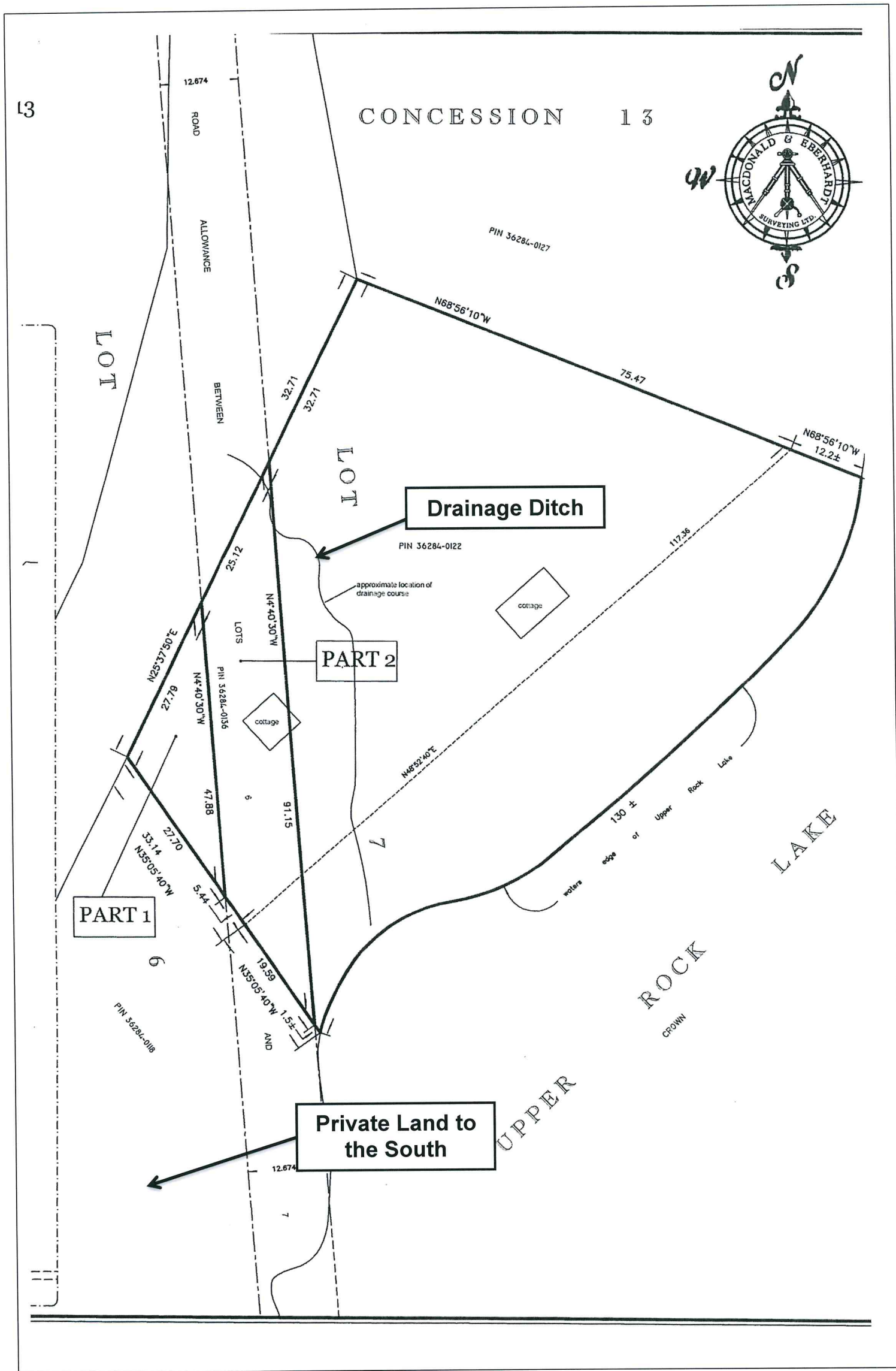
ATTACHMENT #1



ATTACHMENT #2



ATTACHMENT #3



Minutes of Committee of the Whole
April 12, 2016

Time: 7:00 pm

Location: Council Chambers

Meeting # 11

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

Staff: Wayne Orr, Chief Administrative Officer, Mark Segsworth, Public Works Manager, Rick Chesebrough, Fire Chief, Lindsay Mills, Planner, Sherry Corneil, HR/Legislative Compliance Officer, Tim Laprade, Recreation/Arena Supervisor, Angela Maddocks, Executive Assistant

1. Call to Order

a) Mayor Vandewal called the meeting to order at 6:00 pm.

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

3. Scheduled Closed Session

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

5. Delegations

a) Strategy Corp, re: Organizational Review, John Matheson and Chris Loreto

The Organizational Review commissioned by Council and conducted by StrategyCorp was presented to Council. It outlined recommendations to optimize the organization to deliver on strategic priorities. Councillor's questions were addressed.

6. Reports Requiring Action

a) Wayne Orr, Chief Administrative Officer, re: Draft Communications Standard Policy

Council was supportive of the draft policy with the addition of cell phones being included in the personal greetings (Item 3.0) and minor editing.

b) Councillor Report - Official Plan and Zoning Matters

The consensus of Council was to move this forward while recognizing that staff have been tasked with scheduling a meeting to further discuss the Organizational Review. It was noted that staff need to supply reasonable deadlines to Council.

7. Reports for Information

a) 2016, 1st Quarter Building Activity

8. Rise & Report

a) County Council

Councillor McDougall distributed copies of a brochure entitled "An Economic Development Charter for the Frontenac's".

Committee of the Whole
April 12, 2016

Mayor Vandewal noted that South Frontenac has never asked County staff for help with economic development.

b) Arena Board

Councillor Revill reported that the ice is out. There will be changes/upgrades to the lighting. An application has been submitted to Hydro One for the new compressors.

c) Police Services Board

The CAO reported that the electronic message sign has been received. The Public Works Department will have a joint meeting with the OPP to discuss locations.

9. Information Items

a) Matthew Marsh, re: Electric Vehicles for Public Works Fleet

b) Mark Sokolowski, Oskar Group, re: Collins Lake Subdivision

c) T. Lang, re: Collins Lake Subdivision - as read by Planner on April 5

d) D. Farquhar, re: Collins Lake Subdivision - as read by Planner on April 5

e) D. Brunke, re: Sale of surplus property - as read April 5

f) S. Kilby, re: Sale of surplus property - as read April 5

g) C. Freeman, re: Zoning Bylaw changes

h) I. Irrcher, re: Zoning Bylaw Changes

i) T. Edge, re: Zoning Bylaw changes

j) MMAH letter re: County Official plan

k) RFP for Diesel and Gas - Leonard Fuels

Deputy Mayor Sutherland asked about the procurement process and a listing of vendors.

Mayor Vandewal confirmed that the current contract providers are notified when contracts are being renewed and that Leonard Fuels had been notified of this.

l) Township of Georgian Bay - No wake resolution

Deputy Mayor Sutherland served notice of motion to bring this item forward for endorsement.

Committee of the Whole
April 12, 2016

10. Notice of Motions
 - a) Councillor Revill served notice of motion to review the committee appointment by-law in light of Councillor Robinson's continued absence.
 - b) Mayor Vandewal served notice of motion about large solar projects and the time that municipalities invest in the process only to be turned down with no monetary reimbursement.

11. Announcements

- a) Councillor Schjerning questioned the process going forward with respect to the Organizational Review report.

The CAO indicated he has already advised staff to anticipate Council's direction for a staff report on costs implications and alternatives.

Staff was directed to schedule a meeting as soon as possible with Council and the management team to review the recommendations outlined in the report, with a focus on solutions.

Councillor Sleeth felt the report was disrespectful of the Public Works Department and it inferred that good service was not being provided. He felt the comparators used in the report were not good.

- b) Mayor Vandewal noted that we will be moving forward with scheduling district town hall meetings for the summer.
- c) Councillor Roberts indicated that he will be on holidays from May 14 to June 10.

12. Question of Clarity (from the public on outcome of agenda items) - n/a

13. Closed Session- n/a

14. Adjournment

- a) The meeting adjourned at 9:20 pm.



STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: April 18, 2016

AGENDA DATE: May 3, 2106

SUBJECT:

Supporting Local Business

RECOMMENDATION:

THAT Council adopt the recommendations of the Corporate Services Committee and NOT support the motion on supporting local businesses, tabled on April 5, 2016;

AND THAT staff be instructed to hold an annual educational session on the Township's procurement process for local businesses;

AND THAT staff explore and cost out changes to the Township's website to include a procurement newsfeed where vendors could subscribe for alerts on upcoming opportunities.

BACKGROUND:

At the Council meeting of April 5, Council referred a motion on supporting local businesses (see attached) to the Corporate Services Committee (CSC).

The CSC met on April 15 to consider the resolution. The Committee was briefed on the verbal comments from the Township's solicitor who indicated that this was a bad idea and that it was not keeping with best practice. He further commented that it is a complex issue connected to multiple pieces of legislation including:

- Discriminatory Business Practices Act
- the Federal Competition Act
- the Agreement on Internal Trade
- the Ontario Quebec Trade and Economic Agreement

The Committee was not in favour of bonusing local businesses as proposed in the motion before Council, but rather felt that there were other supports that could be looked at to support local businesses.

One suggestion was to educate local businesses on the Township's procurement process. It was recommended that staff hold an annual information session with local businesses to review the procurement process and address general questions.

Another idea was to explore enhanced ways to communicate opportunities. Specifically staff were asked to explore adding a procurement newsfeed feature to the Township website that would automatically email anyone who subscribes to it of any new procurement opportunity being posted to the website.

ATTACHMENT:

- April 5, 2016 Resolution – Supporting Local Businesses

Submitted by:
Wayne Orr, CAO



**TOWNSHIP OF SOUTH FRONTENAC
RESOLUTION**

Resolution No. 2016: 2016-10-10

Date: April 5, 2016

Moved by: [Signature]

Seconded by: [Signature]

THAT the Corporation of the Township of South Frontenac consider the develop of policies and procedures related to supporting local businesses;

AND THAT this includes the awarding of contracts and tenders that have been advertised in accordance with current procedures;

AND THAT the Council of the Corporation of the Township of South Frontenac be authorised to award a contract or tender that is within five (5%) percent of the lowest bid; and,

AND THAT this can only be applied to a business that has met all requirements contained in the tender, or Request for Proposal (RFP), or Request for Quotation (RFQ) document and have been assessed by staff, or consultants who have been engaged by the Township, of meeting the requirements set forth in the tender, RFP or RFQ document(s);

AND THAT this applies to those businesses physically located and operating within the Township of South Frontenac; and,

AND THAT the development of these policies and procedures be referred to staff to research and that a report be brought back to Council for consideration along with recommendations to amend the Procurement By-law in time for a July 1st, 2016 implementation.

2016-10-11 AR PB REFER TO CSC [Signature] CARRIED

CARRIED _____ DEFEATED _____ DEFERRED _____

MAYOR _____

I certify that this is a true copy of No. _____ Dated _____ and approved at _____

CLERK-ADMINISTRATOR _____

RECORDED VOTES

	YES	NO		YES	NO
P. Barr			N. Roberts		
J. McDougall			M. Schjerning		
A. Revill			R. Sleeth		
B. Robinson			R. Sutherland		
			R. Vandewal		



STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: April 22, 2016

AGENDA DATE: May 3, 2016

SUBJECT:

Notice of Motion – Questions of Deputants

RECOMMENDATION:

Whereas one of the purposes of delegations, including delegations to public meetings under the Planning Act, is to inform Council of the public's opinions prior to Council making a decision, and

Whereas presentations often raise questions that need some explanation to make the delegates intention clear, and

Whereas many community members who present have significant local knowledge and other expertise that may be able to provide added information to Council,

Therefore be it resolved that following a delegation Council members shall be limited to asking questions for clarification or additional and relevant information, and may not express opinions or enter into debate or discussion.

BACKGROUND:

Council's Procedural By-Law 2007-83 establishes the process for Notice of Motion as outlined below.

Following public presentations at a Statutory Public Meeting held under the Planning Act on April 19, 2016, Deputy Mayor Sutherland served Notice of Motion to allow for questions of deputants.

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

If passed, procedural bylaw changes would be prepared and brought forward to a subsequent Council meeting.

In response to an email from the Deputy Mayor and in an attempt to address any confusion on the issue the following was sent to the Deputy Mayor:

Individuals / Organizations / Firms who are formal delegations to a COW meeting are given 10 minutes to speak followed by questions from Council... think Strategy Corp presenting the org review or the County speaking on updates. While not stated in the bylaw this is what happens.

It is different at a Statutory Public Meeting, the public is not a formal delegation. The Planner presents his report and questions of the Planner are taken from Council, Councillors may also just have comments to express (think your feedback on Collins Lake)

Recently we have had the developer also present their own take on the proposal. Questions have been taken from Council. Previously we left the developer to offer comments, as a member of the public, often at the end of the public's comments to respond some of the issues raised.



STAFF REPORT CLERKS DEPARTMENT

Following the planner and developer the public is invited to speak and offer comments, concerns, questions or written submissions. Occasionally questions of clarity are taken from Council, ideally directed thru the Mayor. i.e. are you located to the north or south side of the road?

What is not meant to happen is debate between members of Council and the public, for example questions about what did you mean by... or does that study indicate...

The comments and questions from the public are to be addressed formally by the developer, not casually at the meeting.

The intent of the public meeting is to gather comment, not resolve the issues, nor to have a debate.

The debate comes later, when council is asked to recommend draft plan conditions

Submitted/approved by:
Wayne Orr, CAO

Prepared by:
Wayne Orr, CAO

PLANNING REPORT

**Township of South Frontenac
Prepared for Council**

Planning Department

Agenda Date: May 3, 2016

File: RC-16/03

Date of Report: April 27, 2016

**Subject: Closing of Road Allowance in, Part of Lot 10, Between
Concessions XII and XIII, Loughborough District,
Township of South Frontenac: Scouts Canada**

Summary of Recommendation:

The recommendation is that Council receive the Planning Report dated April 28, 2016 and consider the closing and transferring ownership of a portion of unopened road allowance in the District of Loughborough.

Purpose of Report:

The purpose of this report is to provide the background information necessary to enable Council to provide direction to staff regarding the closing of an untravelled Township road. The request was considered at the Committee of the Whole meeting of April 26, 2016.

Background & Discussion:

Scouts Canada is requesting to know whether Council would agree to the closure and sale of a portion of unopened road allowance that runs east and west through their land near Frontenac Park. Their letter dated March 29, 2016, explains that it is their intention to more fully develop the camp property and to build a four-season facility that would allow Scouts Canada to offer winter programming for youth. The vision includes a bunkhouse and in the near future a four season kitchen and dining hall. However, one of the proposed structures would be located on the Township-owned road allowance. Attachment #1 is a copy of the letter and Attachment #2 shows the location of the Scouts' property. Attachment #3 shows the portion of unopened road allowance requested to be closed.

The subject portion of road allowance is approximately 270 metres (885 ft.) long and is 58,410 square feet in size. At its westernmost point the road allowance appears to have led to the shore of North Otter Lake at some point but approximately 60 metres of the road allowance at the shore has already been closed. The east extent of the road allowance ends at the boundary of Frontenac Park and does not continue any further. Ultimately, it does not seem reasonable that this portion of road allowance would ever be required by the Township for use as a public road.

This request was brought to the Committee of the Whole meeting of April 26, 2016 for discussion. The Committee appeared to agree in principle to the request but discussion centered around reducing the fee for the sale of the land considering that the owner is a non-profit organization benefitting the public.

Under the Road Closure By-law, the land is sold at \$2.41 per square foot within 300 feet of a lake and \$0.21 per square foot for bush land. In fact, part of the road allowance is within 300 feet of the lake while the remainder is bush land and, accordingly, the cost calculation worked out to \$26,800.00. It was suggested that just that portion where the new structure is proposed should be closed, thus,

reducing the cost. It was also suggested that Council charge the 'acreage bush' rate for the whole of the road allowance. This would work out to a cost of \$12,266.00.

Direction Requested:

Staff is seeking direction on costing of the sale of the road allowance land.

Submitted/approved by: Lindsay Mills
attachments

RoadClosureReportScoutsCanada2



It starts with Scouts.

Tout commence
avec les Scouts.

ATTACHMENT #1

RECEIVED
APR 04 2016
TOWNSHIP OF
SOUTH FRONTENAC

March 29, 2016

Lindsay Mills
Planner/Deputy Clerk
Township of South Frontenac
4432 George St., Box 100
Sydenham, ON K0H 2T0

Re: Camp Otter Lake Road Closure

Dear Mr. Mills:

We are writing to request the closure of an unopened road allowance that exists on the Otter Lake Scout Camp property located at 6605 Salmon Lake Road. This road allowance runs from our boundary with Frontenac Provincial Park and ends at a cliff that overlooks North Otter Lake.

The road allowance first came to our attention when we met with the Township's Chief Building Official to discuss the construction of a new four-season facility. A portion of the preferred location for this building is on the road allowance.

Camp Otter Lake was established in 1962. Its primary use is a camp for members of Scouts Canada, including youth from ages 5 to 26. In addition to an annual use by over 1,600 Scouting youth, the camp has been utilized by other youth-minded organizations. This has included the Limestone District School Board, the Boys and Girls Club of Kingston, the Navy League, and the Queen's University outdoor education program and Camp Outlook.

It is our intention to more fully develop this camp property and to build a four-season facility that would allow us to offer winter programming for the youth in our area. This vision includes a bunkhouse and in the near future a four-season kitchen and dining hall.

Our request is that South Frontenac Township takes the steps necessary to close the unopened road allowance and transfer the property to the camp. We are prepared to pay the costs associated with this process.

Should you wish to discuss this request further or require any further information, please contact the Camp Otter Lake Property Manager, Dr. William Racz. Bill can be contacted at 613-389-0694 or raczw@queensu.ca.

INCORPORATED BODY FOR SCOUTS CANADA IN ONTARIO
Named: Provincial Council for Ontario; Boy Scouts of Canada
10 Kodiak Crescent, Unit 120, Toronto ON M3J 3G5

Please advise of any further information or processes that are required to accomplish this request. Thank you for your consideration of this matter.

Yours truly,



David Wands
President & Director



L. Brian Moore
Executive Secretary

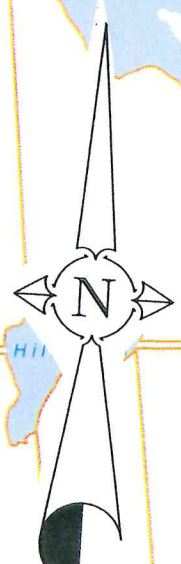
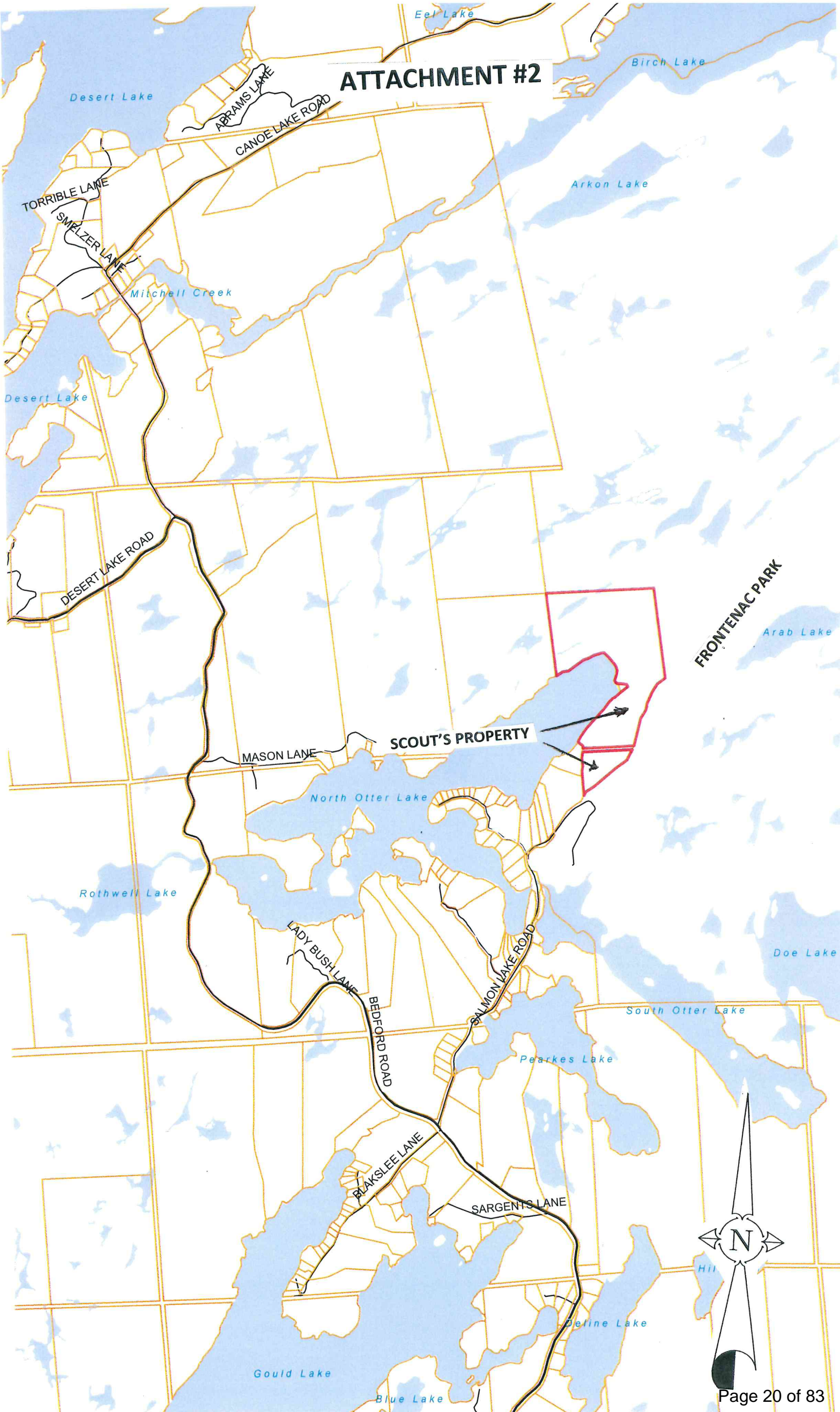
Copy:

William Racz, Property Manager

Elizabeth Barrow, Operations Manager-Properties & Facilities

INCORPORATED BODY FOR SCOUTS CANADA IN ONTARIO
Named: Provincial Council for Ontario; Boy Scouts of Canada
10 Kodiak Crescent, Unit 120, Toronto ON M3J 3G5

ATTACHMENT #2



ATTACHMENT #3

FRONTENAC PARK

UNOPENED ROAD ALLOWANCE

SALMON LAKE ROAD





STAFF REPORT CLERKS DEPARTMENT

PREPARED FOR COUNCIL: April 28, 2016

AGENDA DATE: May 3, 2016

SUBJECT:

Notice of Motion – IESO Review of Request for Proposal Process Renewable Energy Contracts

RECOMMENDATION:

THAT Council support the resolution endorsed by the Township of North Frontenac regarding the review of the Request for Proposal process for the award of Renewable Energy Contracts.

BACKGROUND:

Council's Procedural By-Law 2007-83 establishes the process for Notice of Motion as outlined below.

At the April 26, 2016 Committee of the Whole meeting Mayor Vandewal served Notice of Motion to bring this item forward for consideration.

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

ATTACHMENT:

Township of North Frontenac request for resolution endorsement.

Submitted/approved by:
Angela Maddocks
Executive Assistant



Township of North Frontenac

6648 Road 506
P.O. Box 97, Plevna, Ontario K0H 2M0
Tel: (613) 479-2231 or 1-800-234-3953, Fax: (613) 479-2352
www.northfrontenac.ca

April 13, 2016

All Municipalities
Via Email

Attention: All Municipalities within Ontario

Dear Clerks:

Re: Independent Electrical System Operator Review of Request for Proposal Process for the Award of Renewable Energy Contracts

Please be advised the Council of the Corporation of the Township of North Frontenac passed the following Resolution at the March 18, 2016 Council Meeting:
Moved by Councillor Good, Seconded by Councillor Inglis #155-16
WHEREAS the Independent Electrical System Operator has requested input on the RFP process used to award renewable energy contracts;

AND WHEREAS the government indicated that new contracts would be directed to willing host communities with the Minister of Energy indicating on March 7 that it would be 'almost impossible' for a contract to be granted under the current process without municipal agreement;

AND WHEREAS three of the five contracts announced on March 10 2016 did not have municipal support for the project;

AND WHEREAS the current process does not meet the government's standards for openness and transparency because municipal Councils are asked to support power projects based on little or no detail and further, the recipient municipalities are unable to determine the basis on which individual contracts were awarded;

AND WHEREAS the province has not demonstrated that renewable energy projects are of sufficient strategic importance in meeting Ontario's electricity generation requirements and/or carbon emission reduction targets to warrant the province taking action to override municipal decisions;

THEREFORE BE IT RESOLVED THAT the Council of the Township of North Frontenac requests:

1. That the Municipal Support Resolution become a mandatory requirement in the IESO process;
2. That the rules be amended to require that the resolution related to this support must be considered in an open Council meeting held after the community engagement meeting organized by the proponent;
3. That full details of the project, including siting of project elements and site consideration reports, are required to be made available at the community engagement meeting and to the Council before the resolution is considered;
4. That the terms of any municipal agreement related to the project also need be discussed in open Council and that such agreements cannot contain terms that limit the municipality's ability to exercise Municipal Act powers relative to the project;
5. That the process includes the requirement for the municipality to provide comments on the project directly to the IESO;
6. That any points for Aboriginal participation in a given power project be limited to the First Nation who has a comprehensive claim on the land where the project will be built;
7. That any announcement of the successful bidders includes an explanation of the points awarded to each bid.

AND THAT this Resolution be provided to the President of IESO; Minister of Energy; All Municipalities within the Province; Randy Hillier, MPP; and AMO.

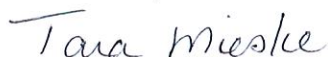
AND THAT the Mayor is authorized to do a press release.

Carried

Please provide the Resolution to your Council for consideration of the request for support.

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

Yours truly,



Tara Mieske
Clerk/Planning Manager
TM/bh



Payment Listing
For the period of April 20, 2016 to May 3, 2016

Accounts Payable Payment Listing:

For the period of April 20, 2016 to May 3, 2016 716,936.89

Payroll Payment Listing:

Pay Period #9 Pay date April 27, 2016
For the period of April 10, 2016 to April 23, 2016 71,736.89

Council Honorarium Pay date April 29, 2016 9,810.21

Total Payments **\$ 798,483.99**

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending April 19, 2016 in the amount of
\$ 798,483.99

Submitted/approved by:

Suzanne Quenneville - Deputy-Treasurer

Louise Fragnito - Treasurer

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Ranges: From: 5/3/2016 To: 5/3/2016
Cheque Date: 4/20/2016 Distribution Types Included: PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005338	5/3/2016	03046809	ABELL PEST CONTROL INC.	PEST CONTROL	\$161.55
Total EFT000000005338					\$161.55
EFT000000005373	5/3/2016	60703 60651 60750	THE FRONTENAC NEWS	APRIL 14TH ADVERTISING APRIL 7TH ADVERTISING APRIL 21ST ADVERTISING	\$569.54 \$575.12 \$433.27
Total EFT000000005373					\$1,577.93
EFT000000005392	5/3/2016	3789673	METROLAND MEDIA GROUP	MARCH ADVERTISING	\$1,726.66
Total EFT000000005392					\$1,726.66
Total Gen					\$3,466.14

1000

Cheque	Date	Inv #	Vendor	Description	Amount
067420	5/3/2016	037153	ATKINSON HOME BUILDING CENTRE	CEILING TILE	\$51.83
Total 067420					\$51.83
067425	5/3/2016	273	DAHM PAINTING & DECORATING LTD	PAINTING	\$391.78
Total 067425					\$391.78
EFT000000005377	5/3/2016	201511018	GREENSHIELD PEST CONTROL INC	PEST CONTROL	\$299.89
Total EFT000000005377					\$299.89
EFT000000005402	5/3/2016	2432713	RIGNEY BUILDING SUPPLIES	8X8 ACCESS DOOR	\$12.77
Total EFT000000005402					\$12.77
EFT000000005414	5/3/2016	SALES0025306	TOTAL POWER LTD	GENERATOR INSPECT'N/MAINTEN	\$966.72
Total EFT000000005414					\$966.72
EFT000000005425	5/3/2016	5233948085	VULCAIN ALARM	HONEYWELL SERVICE AGREEMENT	\$773.38
Total EFT000000005425					\$773.38
EFT000000005430	5/3/2016	50561 50561	XCG CONSULTANTS LTD.	WATER SAMPLING WATER SAMPLING	\$101.76 \$101.76
Total EFT000000005430					\$203.52
Total					\$2,699.89

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
067457	5/3/2016	6293 6397	STRATEGY CORP INC.	ORGANIZATIONAL REVIEW SERVICES TO MAR 31/16	\$22,253.91 \$12,703.31
Total 067457					\$34,957.22
EFT000000005415	5/3/2016	512 9093	TROUSDALE'S FOODLAND	CREAM COFFEE, CREAM, SUGAR TWIN	\$2.99 \$25.74
Total EFT000000005415					\$28.73
Total Clk					\$34,985.95

Total GG

\$41,151.98

20 PP&P

2100 Fire

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

067421	5/3/2016		BELL MOBILITY (RADIO DIVISION)	
		V01401	TOWER RENTAL	\$328.00
Total 067421				\$328.00
067423	5/3/2016		CHESEBROUGH, RICK	
		16/04/28 ADVANCE	TRAVEL ADVANCE	\$225.13
Total 067423				\$225.13
067428	5/3/2016		FIVE STAR FIRE PROTECTION	
		0267	FIRE EXTINGUISHER INSPECTION	\$65.13
		0266	FIRE EXTINGUISHER INSPECTION	\$30.53
		0265	FIRE EXTINGUISHER INSPECTION	\$52.66
		0263	FIRE EXTINGUISHER INSPECTION	\$46.81
		0261	FIRE EXTINGUISHER INSPECTION	\$70.98
		0262	FIRE EXTINGUISHER INSPECTION	\$46.81
		0260	FIRE EXTINGUISHER INSPECTION	\$160.27
		0258	FIRE EXTINGUISHER INSPECTION	\$77.08
		0257	FIRE EXTINGUISHER INSPECTION	\$481.32
Total 067428				\$1,031.59
067438	5/3/2016		MACDONALD & EBERHARDT SURVEYING LTD	
		2016-025	SURVEY	\$4,884.48
Total 067438				\$4,884.48
067440	5/3/2016		MINISTER OF FINANCE-POLICE SERVICES	
		14080416098	SPECIAL FOREST PROTECT FEES	\$544.50
Total 067440				\$544.50
067442	5/3/2016		NEW TOPPERS MARKET	
		16/02/20-01	GAS	\$43.98
		16/02/24-02	DIESEL	\$52.54
		16/02/25-03	GAS	\$38.73
		16/02/28-04	DIESEL	\$44.01
		16/03/07-05	DIESEL	\$18.01
		16/03/07-06	GAS	\$32.42
		16/03/14-07	GAS	\$43.23
		16/03/29-08	GAS	\$85.56
		16/03/29-09	GAS	\$87.35
		16/03/29-10	GAS	\$34.22
		16/03/29-11	OIL	\$9.00
		16/04/10-12	DIESEL	\$41.38
		16/04/16-13	DIESEL	\$63.94
Total 067442				\$594.37
067445	5/3/2016		NORTH COUNTRY MARINE	
		4301	SERVICE FIRE BOAT	\$618.43
Total 067445				\$618.43
EFT000000005337	5/3/2016		1622411 ONTARIO LTD.	
		21960	PUMP SEPTIC	\$223.87
		22119	1 PLOW/SAND @ \$50	\$50.88
		22117	1 PLOW/SAND @ \$50	\$50.88
		22143	PUMP HOLDING TANK	\$244.22
		22138	PUMP FLOOR DRAINS	\$188.26
Total EFT000000005337				\$758.11
EFT000000005338	5/3/2016		ABELL PEST CONTROL INC.	
		04678868	APRIL PEST CONTROL	\$40.70
		04508404	APRIL PEST CONTROL	\$42.60
Total EFT000000005338				\$83.30
EFT000000005339	5/3/2016		ACKLANDS - GRAINGER INC.	
		9070064895	EYE WASH STATION REFILL	\$22.96
		9075219163	FIREMAN BOOTS	\$315.64
		9093773324	WIPES	\$34.55
Total EFT000000005339				\$373.15
EFT000000005343	5/3/2016		ALLIED MEDICAL INSTRUMENTS INC	
		136944	MEDICAL SUPPLIES	\$535.19
		137136	MEDICAL SUPPLIES	\$127.14
Total EFT000000005343				\$662.33
EFT000000005345	5/3/2016		ARNPRIOR FIRE TRUCKS CORP	
		1047	REINSTALL WATER LEVEL DISPLAY	\$1,288.04
Total EFT000000005345				\$1,288.04
EFT000000005348	5/3/2016		BATTERSEA AUTO SERVICE	
		16513	SAFETY	\$81.41
		16512	SAFETY/SERVICE	\$145.52
Total EFT000000005348				\$226.93
EFT000000005350	5/3/2016		BAY ELECTRIC	
		10719	INSTALL LED WALLPACK & FIXTURE	\$323.09

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000005350				\$323.09
EFT000000005367	5/3/2016		DRAPER DOORS	
		9265	GARAGE DOOR REPAIR	\$580.03
		9282	ADJUST PHOTO EYES	\$76.32
Total EFT000000005367				\$656.35
EFT000000005378	5/3/2016		GREENSLADE, DONALD	
		16/03/25-15	3 PLOW/SAND @ \$100	\$300.00
Total EFT000000005378				\$300.00
EFT000000005382	5/3/2016		KENWORTH ONTARIO - KINGSTON	
		KS16317	3 BATTERIES	\$478.37
Total EFT000000005382				\$478.37
EFT000000005386	5/3/2016		LEONARD FUELS	
		1057-688199	514.4L @ \$.620	\$324.54
		1057-688198	28.9L @ \$.602	\$18.23
		1057-690695	31.0L @ \$.7956	\$24.47
		1057-689920	168.8L @ \$.629	\$108.05
		1057-692297	75.34L @ \$.8221	\$61.50
		1057-691491	499.9L @ \$.619	\$314.89
		1057-689919	219.0L @ \$.619	\$137.94
		0647-688309	1070.7L @ \$.803	\$874.90
		0647-685780	1261.8L @ \$.639	\$820.49
		0647-692075	1140.5L @ \$.886	\$1,005.06
		1060-683545	639.2L @ \$.618	\$401.98
		4896-685786	449.9L @ \$.602	\$275.61
		4896-58144C	SERVICE FURNACE	\$255.43
		4896-689490	428.3L @ \$.639	\$278.51
		4896-693311	249.3L @ \$.593	\$145.03
		3935-685789	456.8L @ \$.606	\$281.69
		3935-689701	387.8L @ \$.593	\$234.02
		2706-686798	368.9L @ \$.635	\$238.37
		1687-687446	483.7L @ \$.624	\$307.14
		1687-58143C	SERVICE FURNACE	\$146.79
		1687-691716	365.3L @ \$.593	\$220.43
Total EFT000000005386				\$6,475.07
EFT000000005387	5/3/2016		LEONARD, ELIZABETH	
		16/03/16-40	1 CLEAN @ \$60	\$60.00
Total EFT000000005387				\$60.00
EFT000000005393	5/3/2016		NELLIE'S GAS BAR	
		33834	DIESEL	\$55.04
		33932	57.11L GAS	\$47.78
Total EFT000000005393				\$102.82
EFT000000005404	5/3/2016		R. THURSTON TECHNOLOGIES	
		10716	TOWER SITE INSPECTION	\$345.98
Total EFT000000005404				\$345.98
EFT000000005405	5/3/2016		SAFEDESIGN APPAREL LTD.	
		247291	3 PAIRS GLOVES	\$281.24
Total EFT000000005405				\$281.24
EFT000000005409	5/3/2016		SNIDER, LISA	
		16/04/22	3 CLEANS @ \$35	\$105.00
Total EFT000000005409				\$105.00
EFT000000005418	5/3/2016		TURRIS COMMUNICATIONS LTD	
		TCL-1506204	PROGRAMMING	\$45.79
		TCL-1506270	PAGER REPAIRS	\$50.88
		TCL-1508539	REPROGRAM UNIT	\$50.88
		TCL-1507296	PAGER REPAIRS	\$50.88
		TCL-1515113	PAGER REPAIRS	\$156.47
Total EFT000000005418				\$354.90
EFT000000005421	5/3/2016		UPPER CANADA OFFICE SYSTEMS	
		20930A	TONER	\$68.38
Total EFT000000005421				\$68.38
EFT000000005427	5/3/2016		WESTPORT HOME HARDWARE	
		198798	RIVETTOOL & RIVETS	\$26.83
Total EFT000000005427				\$26.83
Total Fire				\$21,196.39

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
067440	5/3/2016		MINISTER OF FINANCE-POLICE SERVICES		
		17110416079		APRIL POLICING SERVICES	\$244,876.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total 067440 **\$244,876.00**
Total Police **\$244,876.00**

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005394	5/3/2016	0000004150	ONTARIO BUILDING OFFICIALS	JOB AD FOR CBO	\$369.16
Total EFT000000005394					\$369.16
Total Build					\$369.16

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005383	5/3/2016		KINGSTON HUMANE SOCIETY		
			SF_KHS POUND_16-03	DOG TAG SALES, 706 - 709	-\$90.00
			SF_KHS POUND_16-03	DOG TAG COMMISSION	\$32.00
			SF_KHS POUND_16-03	BOARDING & ADMIN FEES	\$250.00
Total EFT000000005383					\$192.00
Total Anml Ctl					\$192.00

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
067443	5/3/2016		NOBLE, GERALD		
		16/03/18 - CALF		16/03/18 - CHARLOIS BULL CALF	\$857.50
Total 067443					\$857.50
EFT000000005401	5/3/2016		REDDEN, JOSEPH		
		0015		INK FOR PRINTER	\$63.99
Total EFT000000005401					\$63.99
Total Lvstck					\$921.49

Total PP&P

\$267,555.04

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005341	5/3/2016		AECOM CANADA LTD		
		38236035		02/06/16-03/04/16	\$1,017.60
Total EFT000000005341					\$1,017.60
EFT000000005374	5/3/2016		GANANOQUE CHEVROLET BUICK GMC		
		DEAL #22213		FT34 - 2005 CHEV SILVERADO	-\$2,544.00
Total EFT000000005374					-\$2,544.00
EFT000000005379	5/3/2016		HARROWSMITH & DIST S & A CLUB		
		2015-05		HALL RENTAL	\$50.00
Total EFT000000005379					\$50.00
Total PW OH					-\$1,476.40

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
067415	4/26/2016		HOWDEN, TREVOR		
		2016 HONORARIUM		2016 HONORARIUM	\$1,000.00
Total 067415					\$1,000.00
067416	4/26/2016		ROSBOROUGH, THOM		
		2016 HONORARIUM		2016 HONORARIUM	\$1,000.00
Total 067416					\$1,000.00
067421	5/3/2016		BELL MOBILITY (RADIO DIVISION)		
		V01401		TOWER RENTAL	\$295.38
Total 067421					\$295.38
067455	5/3/2016		SOLID CADDGROUP INC.		
		008464		INFRASTRUCTURE DESIGN SUITE	\$2,951.04
Total 067455					\$2,951.04
EFT000000005397	5/3/2016		PRO-TECH TRAINING		
		599		4 CHAINSAW/CHIPPER TRAINING	\$854.78
		596		25 FALL ARREST TRAINING	\$2,162.40
		601		27 TRAFFIC CONTROL TRAINING	\$3,297.02

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000005397 **\$6,314.20**
Total RdAdmOH **\$11,560.62**

3010 Cap/Equip/Ptrl

Cheque	Date	Inv #	Vendor	Description	Amount
067420	5/3/2016		ATKINSON HOME BUILDING CENTRE		
		037205		CLEAR PINE CASING	\$16.89
		037193		CAULKING	\$21.53
Total 067420					\$38.42
067428	5/3/2016		FIVE STAR FIRE PROTECTION		
		0264		FIRE EXTINGUISHER INSPECTION	\$46.81
		0268		FIRE EXTINGUISHER INSPECTION	\$156.46
		0272		FIRE EXTINGUISHER INSPECTION	\$581.81
Total 067428					\$785.08
067436	5/3/2016		KEYSTONE BRIDGE MANAGEMENT CORP		
		1602		DESIGN - 1ST QUARTER BILLING	\$5,372.93
Total 067436					\$5,372.93
067446	5/3/2016		O. BETTSCHEN		
		36540		118.24T @ \$7.90	\$950.54
		36540		94.86T @ \$7.50	\$723.97
		36544		194.01T @ \$7.90	\$1,559.66
Total 067446					\$3,234.17
067450	5/3/2016		REVVVEDUP		
		19041602		COMMUNICATION WIRE	\$69.20
Total 067450					\$69.20
067453	5/3/2016		SNIDER, PERCY		
		16/03/31-05		MARCH GARBAGE PICKUP	\$127.20
		16/04/21-49		30 HRS @ \$80	\$2,442.24
		16/04/21-48		43 HRS @ \$19.75	\$864.23
		16/04/14-43		8 HRS @ \$19.75	\$160.78
		16/04/14-43		8 HRS @ \$59.25	\$482.34
		16/04/14-43		8 HRS @ \$39.50	\$321.56
		16/04/14-38		21.5 HRS @ \$80	\$1,750.27
Total 067453					\$6,148.62
067459	5/3/2016		THREE HILLS ENGINEERING LTD.		
		INV-200		FOUNDATION DESIGN	\$4,579.20
Total 067459					\$4,579.20
067460	5/3/2016		TOROMONT INDUSTRIES LTD.		
		PS040640455		PLUGS	\$46.11
		WO040637962		REPAIR COOLANT LEAK	\$13,430.69
		WO040637886		2000 HRS SERVICE	\$2,228.36
		DR60419		FUEL	\$208.08
Total 067460					\$15,913.24
EFT000000005338	5/3/2016		ABELL PEST CONTROL INC.		
		04404372		PEST CONTROL	\$61.11
Total EFT000000005338					\$61.11
EFT000000005342	5/3/2016		AIR LIQUIDE CANADA INC.		
		64357149		CYLINDER RENTAL	\$27.86
Total EFT000000005342					\$27.86
EFT000000005344	5/3/2016		ARMTEC LIMITED PARTNERSHIP		
		90542927		CULVERTS	\$6,137.45
Total EFT000000005344					\$6,137.45
EFT000000005346	5/3/2016		ASSELSTINE HARDWARE		
		2572		TIRE GAUGE	\$16.27
Total EFT000000005346					\$16.27
EFT000000005347	5/3/2016		AUTO ELECTRIC RE-BUILDERS		
		11707		STARTER	\$290.02
Total EFT000000005347					\$290.02
EFT000000005349	5/3/2016		BATTLEFIELD EQUIPMENT RENTALS		
		24193197		MOBILE SPEED SIGN AS PER OPP	\$15,817.57
		24193417		ORANGE PAINT, GLOVES, CHAIN	\$339.66
		24193152		AIR FILTER	\$57.46
Total EFT000000005349					\$16,214.69
EFT000000005353	5/3/2016		BOWES CARPENTRY		
		042116B		PHASE 2 - RENOVATIONS	\$8,248.67
		042116C		CUT WALL, INSTALL WINDOW	\$1,451.10
Total EFT000000005353					\$9,699.77
EFT000000005356	5/3/2016		CAMECH INDUSTRIAL INC.		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	00027819	SWIVEL CONNECTOR		\$107.96
Total EFT000000005356				\$107.96
EFT000000005359	5/3/2016	CANADIAN TIRE		
	125943	GARAGE SUPPLIES		\$295.82
Total EFT000000005359				\$295.82
EFT000000005360	5/3/2016	CHAMPION INDUSTRIAL EQUIPMENT		
	024924	TRAVEL CHARGES		\$39.69
Total EFT000000005360				\$39.69
EFT000000005361	5/3/2016	CINTAS		
	884724137	MAINTENANCE SUPPLIES		\$116.51
	884724137	COVERALLS		\$13.29
	884724137	COVERALLS		\$9.51
	884725790	MAINTENANCE SUPPLIES		\$190.84
	884725790	COVERALLS		\$13.29
	884725790	COVERALLS		\$9.51
	884722465	MAINTENANCE SUPPLIES		\$91.17
	884727423	MAINTENANCE SUPPLIES		\$116.51
	884727423	COVERALLS		\$13.29
	884727423	COVERALLS		\$9.51
	884724144	MAINTENANCE SUPPLIES		\$35.62
Total EFT000000005361				\$619.05
EFT000000005362	5/3/2016	CLEAN ONTARIO		
	54302	HOSE REEL & HOSE		\$598.35
Total EFT000000005362				\$598.35
EFT000000005366	5/3/2016	D.MARTIN WELDING & FABRICATING		
	7069	FABRICATE STEEL BARRIER-BOILER		\$3,859.52
Total EFT000000005366				\$3,859.52
EFT000000005369	5/3/2016	ENVIRONMENTALL CONTRACTING SERV		
	04212016-03	STORR SALT SHED ABATEMENT		\$610.56
Total EFT000000005369				\$610.56
EFT000000005371	5/3/2016	EVERTEMP INC		
	28729	INSTALL THREE FIRE DAMPERS		\$1,938.65
Total EFT000000005371				\$1,938.65
EFT000000005374	5/3/2016	GANANOQUE CHEVROLET BUICK GMC		
	DEAL #22213	16-34 2016 CHEV SILVERADO 4X4		\$34,456.86
	16/04/05-PLATES	16-34 TRANSFER PLATES		\$35.00
Total EFT000000005374				\$34,491.86
EFT000000005375	5/3/2016	GIN-COR INDUSTRIES INC		
	36569	REPAIR DICKEY JOHN		\$547.49
Total EFT000000005375				\$547.49
EFT000000005381	5/3/2016	KAL TIRE ONTARIO		
	847115770	ROTATE TIRES		\$52.08
	847115704	NEW TIRE		\$165.64
	847114577	4 TIRES		\$7,826.41
Total EFT000000005381				\$8,044.13
EFT000000005386	5/3/2016	LEONARD FUELS		
	0646-58126C	SERVICE CALL ON FURNACE		\$91.58
	0646-685781	620.4L @ \$.639		\$447.98
	4185-683785	315.7L @ \$.620		\$199.16
	3160-685788	376.7L @ \$.606		\$232.31
	3160-689702	402.1L @ \$.593		\$242.65
	1058-688281	770.89L ROTELLA 15W40		\$784.47
	1058-688281	802.55L TELLUS		\$816.67
	1058-688323	65.41L @ \$.7602		\$49.26
	1058-688391	55.01L @ \$.7602		\$41.43
	1058-688782	101.0L @ \$.7602		\$76.08
	1058-685575	1251.8L @ \$.607		\$773.21
	1058-690278	104.01L @ \$.7956		\$82.10
	1058-690438	105.72L @ \$.7956		\$83.39
	1058-691103	67.85L @ \$.7956		\$53.55
	1058-691823	87.01L @ \$.7956		\$68.67
	1058-692036	86.43L @ \$.8133		\$69.77
	1058-692623	80.57L @ \$.8133		\$65.04
	1058-693100	75.09L @ \$.8133		\$60.61
	1058-689782	1481.0L @ \$.619		\$932.87
	1058-693901	88.51L @ \$.8221		\$72.25
	1058-693901	2L 10W30 @ \$.385		\$8.14
	1058-694250	110.0L @ \$.8664		\$94.74
	1056-688165	ANTIFREEZE		\$85.43
	1056-689403	TRANSMISSION FLUID		\$23.81
	1056-691375	9.01L @ \$.9195		\$8.43

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	1056-691375	70.30L @ \$.7956		\$56.91
Total EFT00000005386				\$5,520.51
EFT00000005389	5/3/2016		MCINTOSH PERRY CONSULTING	
		31046	FEB 27 - MAR 25/16	\$1,780.80
Total EFT00000005389				\$1,780.80
EFT00000005390	5/3/2016		MCKEOWN AND WOOD FUELS	
		205106	1799.1L @ \$.5880	\$1,076.49
Total EFT00000005390				\$1,076.49
EFT00000005402	5/3/2016		RIGNEY BUILDING SUPPLIES	
		2434725	FLU TUBES	\$27.37
Total EFT00000005402				\$27.37
EFT00000005404	5/3/2016		R. THURSTON TECHNOLOGIES	
		10708	16-34 INSTALL TWO-WAY RADIO	\$118.59
		10707	CHECK/REPAIR TWO-WAY RADIO	\$86.50
		10703	SUPPLY/INSTALL TWO-WAY RADIO	\$748.58
Total EFT00000005404				\$953.67
EFT00000005406	5/3/2016		SELECT DOOR AND FRAME	
		25400	WINDOWS	\$1,185.50
Total EFT00000005406				\$1,185.50
EFT00000005412	5/3/2016		TALLMAN TRUCK CENTRE LIMITED	
		427921	TRANSMISSION REPAIR	\$173.95
		427921	ENGINE LIGHT ON	\$245.90
		428730	LEFT REAR BRAKE CHAMBER LEAK	\$623.75
		428745	SAFETY/SPRING	\$1,450.27
		428727	SAFETY/BRAKES	\$1,744.82
		428728	SAFETY/TAIL LIGHT	\$606.93
		428738	SERVICE, WHEEL STUDS	\$1,344.34
Total EFT00000005412				\$6,189.96
EFT00000005415	5/3/2016		TROUSDALE'S FOODLAND	
		9013	COFFEE, CREAM, SUGAR	\$27.66
		9997	WATER	\$167.58
Total EFT00000005415				\$195.24
EFT00000005416	5/3/2016		TROUSDALE'S HOME HARDWARE	
		300277	PAINT SUPPLIES	\$47.80
		201572	PULL CORD	\$11.24
Total EFT00000005416				\$59.04
EFT00000005420	5/3/2016		UNIVERSAL SUPPLY GROUP	
		173-112757	HALOGEN SEALED BEAMS	\$22.79
		896-734026	SPARK PLUGS	\$25.39
		896-734026	LIGHT-DUTY BELT	\$21.36
		173-106417	GARAGE SUPPLIES	\$285.96
		173-106067	PORTABLE AUTO CHARGER	\$65.12
		173-105844	LED LAMPS	\$94.63
		173-105843	D-RINGS	\$34.72
Total EFT00000005420				\$549.97
EFT00000005428	5/3/2016		WHITE'S WEARPARTS LTD	
		0000123676	4 GRADER BLADES	\$456.90
		0000123665	16 GRADER BLADES	\$1,664.79
		0000123653	PLOWGUARD, WING NOSE	\$310.87
Total EFT00000005428				\$2,432.56
Total Cap/Equip/Ptrl				\$139,712.22

3115 Bvr Dms

Cheque	Date	Inv #	Vendor	Description	Amount
067444	5/3/2016		NOBLE, MARK		
		16/04/12-01		NUISANCE TRAPPING	\$150.00
Total 067444					\$150.00
067452	5/3/2016		SLOAN-LATIMER, JOANNE		
		360678		NUISANCE TRAPPING	\$529.15
Total 067452					\$529.15
EFT00000005366	5/3/2016		D.MARTIN WELDING & FABRICATING		
		7162		FABRICATE GRATE FOR PIPE	\$263.50
		7145		FABRICATE GRATE FOR PIPE	\$280.04
Total EFT00000005366					\$543.54
Total Bvr Dms					\$1,222.69

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016	16/04/20-50	SNIDER, PERCY	FLAGGING & TRUCK	\$553.57
Total 067453					\$553.57
Total Brushing					\$553.57

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016	16/04/07-27 16/04/14-37 16/04/20-01	SNIDER, PERCY	CULVERTS 24.5 HRS @ \$75 40 HRS @ \$75	\$1,424.64 \$1,869.84 \$3,052.80
Total 067453					\$6,347.28
EFT000000005349	5/3/2016	24193278	BATTLEFIELD EQUIPMENT RENTALS	CONCRETE SAW RENTAL	\$63.54
Total EFT000000005349					\$63.54
EFT000000005391	5/3/2016	16/04/07-BELLROCK 16/04/04-TIMMERMAN 16/04/04-TIMMERMAN	MCNICHOLS CONSTRUCTION LTD	CULVERT MAINTENANCE 4 LOADS ROCK DITCHING	\$3,118.94 \$1,099.01 \$10,939.20
Total EFT000000005391					\$15,157.15
EFT000000005410	5/3/2016	S-0043902 S-0043897 S-0043946 S-0043946	SWEET'S SAND & GRAVEL	66.99T @ \$8.65 70.82T @ \$8.65 84.00T @ \$8.65 156.09T @ \$8.20	\$589.67 \$623.37 \$739.40 \$1,302.48
Total EFT000000005410					\$3,254.92
Total Drainage					\$24,822.89

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
067446	5/3/2016	36585	O. BETTSCHEN	18.33T @ \$110	\$2,051.79
Total 067446					\$2,051.79
EFT000000005337	5/3/2016	22113 22113	1622411 ONTARIO LTD.	15 HRS @ \$80 28.5 HRS @ \$80	\$1,221.12 \$2,320.13
Total EFT000000005337					\$3,541.25
EFT000000005413	5/3/2016	282451 282451	TEM ROADWORK	14 HRS @ \$80 31.5 HRS @ \$80	\$1,139.71 \$2,564.35
Total EFT000000005413					\$3,704.06
Total Hardtop Patching					\$9,297.10

3315 Sweeping

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005349	5/3/2016	24193634	BATTLEFIELD EQUIPMENT RENTALS	SWEEPER RENTAL	\$417.14
Total EFT000000005349					\$417.14
Total Sweeping					\$417.14

3405 Washout

Cheque	Date	Inv #	Vendor	Description	Amount
067446	5/3/2016	36561	O. BETTSCHEN	43.47T @ \$7.90	\$349.45
Total 067446					\$349.45
EFT000000005391	5/3/2016	16/04/01-WASHOUT 16/04/01-WASHOUT	MCNICHOLS CONSTRUCTION LTD	WASHOUT REPAIR WASHOUT REPAIR	\$549.50 \$183.17
Total EFT000000005391					\$732.67
EFT000000005410	5/3/2016	S-0043841	SWEET'S SAND & GRAVEL	37.05T @ \$8.65	\$326.13

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S-0043883	9.15T @ \$8.65	\$80.54
S-0043883	15.69T @ \$8.40	\$134.12
S-0043997	121.92T @ \$7.75	\$961.51
S-0043997	13.88T @ \$5.60	\$79.09
S-0043974	239.24T @ \$7.25	\$1,765.03
S-0043946	75.34T @ \$8.65	\$663.17

Total EFT000000005410 **\$4,009.59**
Total Washout **\$5,091.71**

3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016		SNIDER, PERCY		
		16/04/01-32		GRADING	\$238.60
		16/04/21-21		2.5 HRS @ \$75	\$191.69
Total 067453					\$430.29
EFT000000005410	5/3/2016		SWEET'S SAND & GRAVEL		
		S-0043997		167.93T @ \$7.75	\$1,324.37
		S-0043997		475.95T @ \$8.65	\$4,189.43
		S-0043974		143.82T @ \$7.25	\$1,061.05
		S-0043975		151.26T @ \$8.65	\$1,331.46

Total EFT000000005410 **\$7,906.31**
Total Gradng & Grvl resurf **\$8,336.60**

3505 Snw Plwng

Cheque	Date	Inv #	Vendor	Description	Amount
067419	5/3/2016		ARCHIE HOGAN		
		16/04/15		PLOWING/SANDING	\$565.00
Total 067419					\$565.00
067453	5/3/2016		SNIDER, PERCY		
		16/04/04-34		1.5 HRS @ \$68	\$103.79
		16/04/04-34		1.5 HRS @ \$68	\$103.79
		16/04/04-34		3 HRS @ \$68	\$207.59
		16/04/04-34		2 HRS @ \$68	\$138.39
		16/03/24-33		1 HR @ \$68	\$69.20
		16/03/24-33		1 HR @ \$68	\$69.20
		16/03/24-33		2 HRS @ \$68	\$138.39
		16/03/24-33		3 HRS @ \$68	\$207.59
		16/03/25-22		2 PLOWS @ \$785	\$1,597.63
		16/03/24-20		1 SAND @ \$70	\$71.23
		16/03/24-19		1 SAND @ \$210	\$213.70
		16/03/24-16		1 SAND @ \$70	\$71.23
		16/04/04-30		2 SANDS @ \$70	\$142.46
		16/04/04-29		2 SANDS @ \$70	\$142.46
		16/04/04-28		2 PLOWS @ \$210	\$427.39
		16/04/04-35		.5 HRS @ \$68	\$34.60
		16/04/04-35		1.5 HRS @ \$68	\$103.79

Total 067453 **\$3,842.43**
 EFT000000005337 5/3/2016 1622411 ONTARIO LTD.
 22118 3 HRS @ \$72.50 \$221.33
 22116 PLOWING/SANDING \$117.02

Total EFT000000005337 **\$338.35**
 EFT000000005384 5/3/2016 K MULROONEY TRUCKING LIMITED
 2016-42092 6 HRS @ \$154 \$940.26
 2016-42093 3 HRS @ \$154 \$470.13
 2016-42069 3.5 HRS @ \$154 \$548.49
 2016-42068 9 HRS @ \$154 \$1,410.39
 2016-42067 6.5 HRS @ \$154 \$1,018.62
 2016-42066 3 HRS @ \$159 \$485.39
 2016-42064 27 HRS @ \$147 \$4,038.85
 2016-42065 30 HRS @ \$147 \$4,487.62
 2016-42131 8.5 HRS @ \$147 \$1,271.49
 2016-42132 3 HRS @ \$159 \$485.39
 2016-42133 3.5 HRS @ \$154 \$548.49
 2016-42134 4.5 HRS @ \$154 \$705.20
 2016-42135 3.5 HRS @ \$154 \$548.49

Total EFT000000005384 **\$16,958.81**
 EFT000000005391 5/3/2016 MCNICHOLS CONSTRUCTION LTD
 16/04/07-L LORD'S RD 1 SAND @ \$130 \$132.29
 16/04/07-TIMMERMAN 1 SAND @ \$45 \$45.79

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16/04/07-DEYO RD	1 SAND @ \$145	\$147.55
16/04/07-J WILSON RD	1 SAND @ \$125	\$127.20
16/04/07-BUNKER HILL	1 SAND @ \$125	\$127.20
16/04/07-HENRY RD	1 SAND @ \$60	\$61.06
16/04/07-WHITE RD	1 SAND @ \$70	\$71.23
16/04/07-NEW RD	1 SAND @ \$105	\$106.85
Total EFT000000005391		\$819.17

EFT000000005413	5/3/2016	107905	TEM ROADWORK		
			8 HRS @ \$75		\$610.56

Total EFT000000005413					\$610.56
Total Snw Plwng					\$23,134.32

3506 Snow Clearing Sidewalks

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016		SNIDER, PERCY		
		16/03/25-32		3 HRS @ \$43	\$131.27
		16/03/25-32		5.5 HRS @ \$43	\$240.66
		16/03/25-32		2 HRS @ \$43	\$87.51
		16/03/25-32		1.5 HRS @ \$43	\$65.63
		16/03/25-32		2.5 HRS @ \$43	\$109.39
		16/03/25-32		1.5 HRS 2\$43	\$65.63

Total 067453					\$700.09
Total Snow Clearing Sidewalks					\$700.09

3515 Stock Snd&Slt

Cheque	Date	Inv #	Vendor	Description	Amount
067435	5/3/2016		K+S WINDSOR SALT LTD		
		5300248080		36.90T SALT @ \$84.74	\$3,181.94
		5300248117		39.87T SALT @ \$84.74	\$3,438.05
		5300247866		36.85T SALT @ \$84.74	\$3,177.64
		5300248171		36.46T SALT @ \$84.74	\$3,144.01
		5300247794		40.15T SALT @ \$84.74	\$3,462.19

Total 067435					\$16,403.83
Total Stock Snd&Slt					\$16,403.83

3525 Snw Remvl

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016		SNIDER, PERCY		
		16/02/24-50		3 HRS @ \$43	\$131.27

Total 067453					\$131.27
Total Snw Remvl					\$131.27

3601 Barricds & Sfty Matls

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005352	5/3/2016		BMR MANUFACTURING INC.		
		351161		ORANGE CONES	\$686.88

Total EFT000000005352					\$686.88
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EFT000000005363	5/3/2016		COLLINS SAFETY INC.		
		194704		SAFETY SUPPLIES	\$545.36
		194785		SAFETY VESTS	\$69.27

Total EFT000000005363					\$614.63
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EFT000000005416	5/3/2016		TROUSDALE'S HOME HARDWARE		
		201400		2 BATTERIES	\$34.58

Total EFT000000005416					\$34.58
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EFT000000005420	5/3/2016		UNIVERSAL SUPPLY GROUP		
		173-113071		LED AMBER LIGHT	\$244.14

Total EFT000000005420					\$244.14
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Total Barricds & Sfty Matls					\$1,580.23
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3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005352	5/3/2016		BMR MANUFACTURING INC.		
		351211		SIGNS	\$1,523.40

Total EFT000000005352					\$1,523.40
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Total Reg signs **\$1,523.40**

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005358	5/3/2016	11083098	CANADIAN PACIFIC RAILWAY	MARCH RRXING MAINTENANCE	\$831.00
Total EFT000000005358					\$831.00
Total RR cross mnt					\$831.00

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005400	5/3/2016	674698	REALTERM ENERGY CORP.	PROGRESS BILLING #4	\$23,172.25
Total EFT000000005400					\$23,172.25
EFT000000005417	5/3/2016	6698	TRUE ELECTRIC	STREET LIGHT REPAIR	\$480.37
Total EFT000000005417					\$480.37
Total Street Lights					\$23,652.62

3800 Crssng Guards

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005334	4/29/2016	16/04	MACINTYRE, DOUG	21 DAYS @ \$30.00	\$630.00
		16/04		16/04 WSIB MACINTYRE CROSSING	\$18.14
Total EFT000000005334					\$648.14
EFT000000005335	4/29/2016	16/04	SNIDER, DEBBIE	21 DAYS @ \$45.00	\$945.00
		16/04		16/04 SNIDER WSIB	\$27.22
Total EFT000000005335					\$972.22
Total Crssng Guards					\$1,620.36

Total Trans **\$269,115.26**

40 Env

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005422	5/3/2016	31446	UTILITIES KINGSTON	JAN & FEB OPERATING COSTS	\$19,799.65
Total EFT000000005422					\$19,799.65
Total Water Treat					\$19,799.65

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
067437	5/3/2016	29131	KNAPP APPLIANCES	FREEZER DISPOSAL	\$25.44
		29307		FRIDGE DISPOSAL	\$25.44
Total 067437					\$50.88
EFT000000005398	5/3/2016	430591136	PUROLATOR INC.	COURIER	\$30.60
		430655481		COURIER	\$24.87
Total EFT000000005398					\$55.47
EFT000000005416	5/3/2016	58632	TROUSDALE'S HOME HARDWARE	MAINTENANCE SUPPLIES	\$33.33
Total EFT000000005416					\$33.33
Total SW & Fac OH					\$139.68

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
067417	4/29/2016	16/04	SNIDER, PERCY	16/04 COLLECTION	\$11,274.39
		16/04		16/04 COLLECTION	\$9,306.49
Total 067417					\$20,580.88

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067453	5/3/2016		SNIDER, PERCY		
		16/04/06-26		12.5 HRS @ \$75	\$954.00
		16/04/11-40		6 HRS @ \$75	\$457.92
Total 067453					\$1,411.92
EFT000000005331	4/29/2016		1622411 ONTARIO LTD.		
		16/04		16/04 COLLECTION	\$11,517.09
Total EFT000000005331					\$11,517.09
Total Garb coll					\$33,509.89

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
067420	5/3/2016		ATKINSON HOME BUILDING CENTRE		
		037682		STRINGERS, 2X6X8'S	\$63.68
		037274		BOARDS, STRINGERS, DECK FOOT	\$698.05
		037300		STRINGERS, 2X6X8'S	\$105.32
Total 067420					\$867.05
067428	5/3/2016		FIVE STAR FIRE PROTECTION		
		0269		FIRE EXTINGUISHER INSPECTION	\$52.66
		0274		FIRE EXTINGUISHER INSPECTION	\$52.66
Total 067428					\$105.32
067453	5/3/2016		SNIDER, PERCY		
		16/03/31-21		3 LOADS GARBAGE	\$534.24
		16/04/01-31		24.5 HRS @ \$80	\$1,994.50
		16/04/15-46		3 LOADS GARBAGE	\$534.24
		16/04/14-41		18 HRS @ \$80	\$1,465.34
		16/04/18-47		4 LOADS GARBAGE	\$712.32
Total 067453					\$5,240.64
EFT000000005336	4/29/2016		WHALEY, GEORGE		
		16/04 DISPOSAL		16/04 DISPOSAL	\$1,935.80
Total EFT000000005336					\$1,935.80
EFT000000005338	5/3/2016		ABELL PEST CONTROL INC.		
		05368964		MAY PEST CONTROL	\$93.25
Total EFT000000005338					\$93.25
EFT000000005368	5/3/2016		ENVIRO-GUARD PLUS INC.		
		84815		APRIL PEST CONTROL	\$42.74
Total EFT000000005368					\$42.74
EFT000000005376	5/3/2016		GOLDER ASSOCIATES LTD.		
		754832		SERVICES THROUGH 04/03/16	\$661.44
Total EFT000000005376					\$661.44
EFT000000005380	5/3/2016		JODY CAMPBELL'S SEPTIC SERVICE		
		6894		PORTABLE TOILET RENTAL	\$234.05
		6894		PORTABLE TOILET RENTAL	\$234.05
		6894		PORTABLE TOILET RENTAL	\$234.05
		6894		PORTABLE TOILET RENTAL	\$234.05
		6893		PORTABLE TOILET RENTAL	\$234.05
		6893		PORTABLE TOILET RENTAL	\$234.05
		6893		PORTABLE TOILET RENTAL	\$234.05
		6893		PORTABLE TOILET RENTAL	\$234.05
Total EFT000000005380					\$1,872.40
EFT000000005396	5/3/2016		PROGRESSIVE WASTE SOLUTIONS CAN INC		
		647-0000215469		7.04T GARBAGE	\$742.73
		647-0000021648		12.97T GARBAGE	\$1,115.27
		647-0000021615		85.20T GARBAGE	\$7,875.62
Total EFT000000005396					\$9,733.62
EFT000000005416	5/3/2016		TROUSDALE'S HOME HARDWARE		
		300277		SEALER	\$19.94
Total EFT000000005416					\$19.94
Total Gab disp					\$20,572.20

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
067417	4/29/2016		SNIDER, PERCY		
		16/04		16/04 COLLECTION	\$12,162.26
		16/04		16/04 COLLECTION	\$10,605.36
		16/04		16/04 COLLECTION	\$11,320.42
Total 067417					\$34,088.04
EFT000000005331	4/29/2016		1622411 ONTARIO LTD.		

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	16/04	16/04 COLLECTION	\$9,907.17
Total EFT000000005331			\$9,907.17
Total Recyc Coll			\$43,995.21

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016		SNIDER, PERCY		
		16/03/31-04		BIN RENTAL	\$228.96
		16/03/31-04		BIN RENTAL	\$76.32
		16/03/31-23		1 LOAD OCC - SALEM	\$534.24
		16/03/14-24		1 LOAD OCC - GREEN BAY	\$330.72
		16/03/14-25		1 LOAD OCC - PORTLAND	\$178.08
		16/04/11-45		1 LOAD OCC - SALEM	\$534.24
		16/04/08-44		1 LOAD CON - GREEN BAY	\$330.72
		16/04/08-44		1 LOAD FIB - GREEN BAY	\$330.72
Total 067453					\$2,544.00
Total Rec Disp/Prc					\$2,544.00

5305 HHW

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005354	5/3/2016		BRENDAR ENVIRONMENTAL INC.		
		20160062		MARCH HHW DEPOT	\$814.08
		20160026		FEB HHW DEPOT SERVICES	\$814.08
		20160026		MANIFESTS	\$1,901.69
Total EFT000000005354					\$3,529.85
Total HHW					\$3,529.85

5315 Bale wrap

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016		SNIDER, PERCY		
		16/03/31-04		BIN RENTAL	\$76.32
Total 067453					\$76.32
Total Bale wrap					\$76.32

Total Env

\$124,166.80

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005332	4/29/2016		D G YOUNGE CONCRETE BURIAL VAULTS		
		16/04		16/04	\$875.14
Total EFT000000005332					\$875.14
EFT000000005365	5/3/2016		D G YOUNGE CONCRETE BURIAL VAULTS		
		1112		CREMATION OPEN/CLOSE	\$152.64
Total EFT000000005365					\$152.64
Total Health					\$1,027.78

Total Cem

\$1,027.78

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
067427	5/3/2016		FISHER, DAVE		
		16/04/25 - S REC		16/04/25 - S REC	\$30.30
Total 067427					\$30.30
067428	5/3/2016		FIVE STAR FIRE PROTECTION		
		0270		FIRE EXTINGUISHER INSPECTION	\$52.66
		0273		FIRE EXTINGUISHER INSPECTION	\$30.53
		0273A		FIRE EXTINGUISHER INSPECTION	\$30.53
		0257		FIRE EXTINGUISHER INSPECTION	\$52.66
Total 067428					\$166.38
067429	5/3/2016		GOWER, TERRA		
		15/10/26 - L REC		15/10/26 - L REC	\$30.00

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		15/08/31 - L REC	15/08/31 - L REC	\$30.00
		15/06/22 - L REC	15/06/22 - L REC	\$30.00
		16/04/26 - L REC	16/04/26 - L REC	\$30.30
Total 067429				\$120.30
067430	5/3/2016	HENDERSON RECREATION EQUIPMNT LTD		
		116882	13 SETS PICNIC TABLES	\$3,569.23
Total 067430				\$3,569.23
067431	5/3/2016	HOLLAND, TRACY		
		16/02/22 - L REC	16/02/22 - L REC	\$30.30
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/11/30 - L REC	15/11/30 - L REC	\$30.00
		15/10/26 - L REC	15/10/26 - L REC	\$30.00
		15/09/28 - L REC	15/09/28 - L REC	\$30.00
		15/08/31 - L REC	15/08/31 - L REC	\$30.00
		15/06/22 - L REC	15/06/22 - L REC	\$30.00
		16/04/26 - L REC	16/04/26 - L REC	\$30.30
Total 067431				\$240.90
067432	5/3/2016	HOWE, MIKE		
		16/02/17 - CAN DAY	16/02/17 - CAN DAY	\$30.30
		16/04/13 - CAN DAY	16/04/13 - CAN DAY	\$30.30
		16/02/22 - L REC	16/02/22 - L REC	\$30.30
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/11/30 - L REC	15/11/30 - L REC	\$30.00
		15/10/26 - L REC	15/10/26 - L REC	\$30.00
		15/09/28 - L REC	15/09/28 - L REC	\$30.00
		15/08/31 - L REC	15/08/31 - L REC	\$30.00
		15/06/22 - L REC	15/06/22 - L REC	\$30.00
		16/04/18 - SF REC	16/04/18 - SF REC	\$30.30
		16/04/18 - SF REC	10 KMS @ \$.55	\$4.96
		16/04/26 - L REC	16/04/26 - L REC	\$30.30
Total 067432				\$336.76
067433	5/3/2016	IRWIN, NORM		
		15/10/26 - L REC	15/10/26 - L REC	\$30.00
		16/04/26 - L REC	16/04/26 - L REC	\$30.30
Total 067433				\$60.30
067434	5/3/2016	IRWIN, TREVOR		
		15/10/26 - L REC	15/10/26 - L REC	\$30.00
		15/06/22 - L REC	15/06/22 - L REC	\$30.00
Total 067434				\$60.00
067439	5/3/2016	MENARD, SHARON		
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/08/31 - L REC	15/08/31 - L REC	\$30.00
Total 067439				\$60.30
067441	5/3/2016	MOREY, PAM		
		16/04/18 - SF REC	16/04/18 - SF REC	\$30.30
		16/04/18 - SF REC	10.6 KMS @ \$.55	\$5.25
		16/04/25 - P REC SEC	16/04/25 - P REC SECRETARY	\$65.00
Total 067441				\$100.55
067447	5/3/2016	O'CONNOR, BETTY		
		16/04/11 - B REC SEC	16/04/11 - B REC SECRETARY	\$65.00
Total 067447				\$65.00
067448	5/3/2016	PARFITT, HELEN		
		16/02/22 - L REC	16/02/22 - L REC	\$30.30
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/11/30 - L REC	15/11/30 - L REC	\$30.00
		15/10/26 - L REC	15/10/26 - L REC	\$30.00
		15/09/28 - L REC	15/09/28 - L REC	\$30.00
		15/08/31 - L REC	15/08/31 - L REC	\$30.00
		15/06/22 - L REC	15/06/22 - L REC	\$30.00
Total 067448				\$210.60
067449	5/3/2016	PRESTON, CHERYL		
		16/04/25 - P REC	16/04/25 - P REC	\$30.30
Total 067449				\$30.30
067451	5/3/2016	SERVICEMASTER OF KINGSTON		
		160269	FIRE CLN FOOTBALL FIELD WROOM	\$534.24
Total 067451				\$534.24
067454	5/3/2016	SNIDER, FAYE		
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/08/31 - L REC	15/08/31 - L REC	\$30.00
Total 067454				\$60.30

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

067458	5/3/2016	TAKALA, MARYANNE		
		16/02/22 - L REC	16/02/22 - L REC	\$30.30
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/10/26 - L REC	15/10/26 - L REC	\$30.00
		15/09/28 - L REC	15/09/28 - L REC	\$30.00
		15/06/22 - L REC	15/06/22 - L REC	\$30.00
Total 067458				\$150.60
067462	5/3/2016	WEBSTER, LOIS		
		16/04/11 - B REC	16/04/11 - B REC	\$30.30
Total 067462				\$30.30
067464	5/3/2016	WILSON, ROBERT		
		16/01/25 - L REC	16/01/25 - L REC	\$30.30
		15/08/31 - L REC	15/08/31 - L REC	\$30.00
Total 067464				\$60.30
EFT000000005333	4/29/2016	LEONARD, ELIZABETH		
		16/04	16/04 MAINTENANCE	\$142.50
Total EFT000000005333				\$142.50
EFT000000005337	5/3/2016	1622411 ONTARIO LTD.		
		22166	PUMP HOLDING TANK	\$269.66
Total EFT000000005337				\$269.66
EFT000000005340	5/3/2016	ADAMS, BRENDA		
		16/04/25 - P REC	16/04/25 - P REC	\$30.30
Total EFT000000005340				\$30.30
EFT000000005351	5/3/2016	BELL, DAN		
		16/04/18 - SF REC	16/04/18 - SF REC	\$30.30
		16/04/18 - SF REC	15 KMS @ \$.55	\$7.43
		16/04/25 - P REC	16/04/25 - P REC	\$30.30
Total EFT000000005351				\$68.03
EFT000000005353	5/3/2016	BOWES CARPENTRY		
		042116D	REPAIR ALUM FASCIA & FLASHING	\$348.02
		042116E	REPAIR ALUM FASCIA/ROOF RIDGE	\$895.49
Total EFT000000005353				\$1,243.51
EFT000000005355	5/3/2016	BROWN, DONNA		
		16/04/11 - B REC	16/04/11 - B REC	\$30.30
		16/04/18 - SF REC	16/04/18 - SF REC	\$27.28
		16/04/18 - SF REC	90 KMS @ \$.55	\$44.58
Total EFT000000005355				\$102.16
EFT000000005357	5/3/2016	CAMPBELL, ANNIE		
		16/04/25 - S REC	16/04/25 - S REC	\$30.30
Total EFT000000005357				\$30.30
EFT000000005370	5/3/2016	ERLICHMAN, WOLFE		
		16/04/11 - B REC	16/04/11 - B REC	\$30.30
Total EFT000000005370				\$30.30
EFT000000005372	5/3/2016	FOX, KEVIN		
		16/04/18 - SF REC	16/04/18 - SF REC	\$30.30
		16/04/18 - SF REC	64 KMS @ \$.55	\$31.70
		16/04/25 - S REC	16/04/25 - S REC	\$30.30
Total EFT000000005372				\$92.30
EFT000000005385	5/3/2016	KOT, JOHN		
		16/04/25 - S REC	16/04/25 - S REC	\$30.30
Total EFT000000005385				\$30.30
EFT000000005386	5/3/2016	LEONARD FUELS		
		1361-683412	168.2L @ \$.620	\$106.12
		0838-688197	223.0L @ \$.620	\$140.69
		0838-689918	470.0L @ \$.619	\$296.05
Total EFT000000005386				\$542.86
EFT000000005392	5/3/2016	METROLAND MEDIA GROUP		
		3789673	MARCH ADVERTISING	\$366.34
Total EFT000000005392				\$366.34
EFT000000005395	5/3/2016	PANTREY, AMANDA		
		16/04/25 - S REC SEC	16/04/25 - S REC SECRETARY	\$65.00
Total EFT000000005395				\$65.00
EFT000000005403	5/3/2016	ROLLINS, ELLWOOD		
		16/04/25 - S REC	16/04/25 - S REC	\$30.30
Total EFT000000005403				\$30.30
EFT000000005407	5/3/2016	SLEETH, SARAH		
		16/04/25-06	4 CLEANS @ \$70	\$280.00
		16/04/25-06	4 WKS BOOKING @ \$10	\$40.00
		16/04/25-06	3 HRS @ \$15	\$45.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000005407			\$365.00
EFT000000005408	5/3/2016	SMITH, ROBERTA	
		16/04/25 - S REC	\$30.30
		16/04/25 - S REC	\$30.30
Total EFT000000005408			
EFT000000005411	5/3/2016	SWISH MAINTENANCE LIMITED	
		K544835 GARBAGE BAGS	\$81.31
		K544835 CLEANER	\$19.46
		K544835 TOILET TISSUE	\$90.30
Total EFT000000005411			\$191.07
EFT000000005417	5/3/2016	TRUE ELECTRIC	
		6697 REPAIR PUMP WIRE, REPL LIGHT	\$552.05
Total EFT000000005417			\$552.05
EFT000000005423	5/3/2016	VANDEWAL, SARAH	
		16/02/17-CAN DAY SEC	\$65.00
		16/04/13-CAN DAY SEC	\$65.00
		16/02/22 - L REC SEC	\$65.00
		16/01/25 - L REC SEC	\$65.00
		15/11/30 - L REC	\$30.00
		15/10/26 - L REC SEC	\$65.00
		15/09/28 - L REC SEC	\$65.00
		15/08/31 - L REC SEC	\$65.00
		15/06/22 - L REC SEC	\$65.00
		16/04/18 - SF RECSEC	\$65.00
		16/04/18 - SF RECSEC	7.8 KMS @ \$.55
		16/04/26 - L REC SEC	\$65.00
Total EFT000000005423			\$683.87
EFT000000005424	5/3/2016	VELDMAN, VICKI	
		16/02/22 - L REC	\$30.30
		16/01/25 - L REC	\$30.30
		15/11/30 - L REC	\$30.00
		15/10/26 - L REC	\$30.00
		16/04/26 - L REC	\$30.30
Total EFT000000005424			\$150.90
EFT000000005426	5/3/2016	WASH, PAUL	
		16/02/22 - L REC	\$30.30
		16/01/25 - L REC	\$30.30
		15/11/30 - L REC	\$30.00
		15/10/26 - L REC	\$30.00
		15/09/28 - L REC	\$30.00
		15/08/31 - L REC	\$30.00
		16/04/26 - L REC	\$30.30
Total EFT000000005426			\$210.90
EFT000000005429	5/3/2016	WOOD, ALVIN	
		16/04/18 - SF REC	\$30.30
		16/04/18 - SF REC	44 KMS @ \$.55
		16/04/25 - S REC	\$30.30
Total EFT000000005429			\$82.40
EFT000000005430	5/3/2016	XCG CONSULTANTS LTD.	
		50561 WATER SAMPLING	\$101.76
		50561 WATER SAMPLING	\$101.76
		50561 WATER SAMPLING	\$101.76
		50561 WATER SAMPLING	\$101.76
Total EFT000000005430			\$407.04
Total Rec			\$11,604.05

8020 Swim

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000005388	5/3/2016		LIFESAVING SOCIETY		
		S022440		2016 AFFILIATION FEE	\$96.00
Total EFT000000005388					\$96.00
Total Swim					\$96.00

8030 Cda Day

Cheque	Date	Inv #	Vendor	Description	Amount
067418	5/3/2016		A PARTY CENTRE		
			CONTRACT 52052	TENT FOR CANADA DAY	\$1,139.71
Total 067418					\$1,139.71
067432	5/3/2016		HOWE, MIKE		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total 067432		160420-WEBSITE	CANADA DAY WEBSITE		\$94.34
067463	5/3/2016				\$94.34
			WEST WINDS RANCH		
Total 067463		E2016014 DEPOSIT	DEPOSIT ON PONY RIDES		\$89.04
Total Cda Day					\$89.04
					\$1,323.09

8040 Trails

Cheque	Date	Inv #	Vendor	Description	Amount
067453	5/3/2016		SNIDER, PERCY		
		16/04/21-02		22 HRS @ \$75 FIXING WASHOUT	\$1,679.04
Total 067453					\$1,679.04
Total Trails					\$1,679.04

8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
067424	5/3/2016		COLEMAN, DONALD		
		2016005		MEETING REFRESHMENTS	\$22.46
Total 067424					\$22.46
067426	5/3/2016		DIGITAL CONNECT		
		6999		SITE ASSESSMENT FOR SIGN	\$76.32
Total 067426					\$76.32
067461	5/3/2016		VERONA LIONS CLUB		
		16/04/15-STORAGE		STORAGE RENTAL	\$100.00
		16/04/19-HALL USE		HALL USE FOR MEETINGS	\$795.00
Total 067461					\$895.00
Total VCA					\$993.78

Total Rec

\$15,695.96

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
067465	5/3/2016		710156 ONTARIO LIMITED		
		Z-14/04 REFUND BAL		Z-14/04 ADMIN CHARGES	-\$1,400.00
Total 067465					-\$1,400.00
067467	5/3/2016		CAMPBELL, BARRY		
		Z-15/02 REFUND BAL		Z-15/02 ADMIN CHARGES	-\$1,300.00
Total 067467					-\$1,300.00
Total Plan					-\$2,700.00

Total Plan

-\$2,700.00

99

9999

Cheque	Date	Inv #	Vendor	Description	Amount
067469	5/3/2016		ROYAL BANK OF CANADA-MORTGAGE		
		MORT 88924667-001		060-010-14379 REFUND	\$924.07
Total 067469					\$924.07
Total					\$924.07

Total

\$924.07

Total

\$716,936.89



STAFF REPORT PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: April 26, 2016

AGENDA DATE: May 3, 2016

SUBJECT:

Property Acquisition from the County of Frontenac

RECOMMENDATION:

THAT Council enter into negotiations with the County of Frontenac for the acquisition of the property between Colebrook Road and Wilton Road for the purpose of undertaking intersection improvements in the Hamlet of Harrowsmith.

BACKGROUND:

As directed by the Public Services Committee, the property required from the County of Frontenac for the Harrowsmith Intersection improvement requires endorsement of Township Council.

ANAYLSIS:

A Municipal Class Environmental Assessment has recently been completed that investigated potential improvements at the intersections of Road 38 with Wilton Road, Colebrook Road and Ottawa Street and Road 38 with Harrowsmith Road. See attached Notice of Completion (Attachment 1)

The recommended solution includes a new connecting road to be constructed near the Cataraqui Trail between Colebrook Road West and Wilton Road. The ownership of the property proposed for the connecting road lies with the County of Frontenac. The property required is outlined in Attachment 2.

The Cataraqui and K&P Trail currently traverse this property and a storm structure crosses under it. This structure would ultimately become the responsibility of the Township.

FINANCIAL/STAFFING IMPLICATIONS:

It is proposed that in consideration of transferring the property to the Township of South Frontenac the Township will in return maintain the Cataraqui/K&P Trail and associated storm conveyance structure between Wilton Road and Colebrook Road East.

Submitted/approved by:

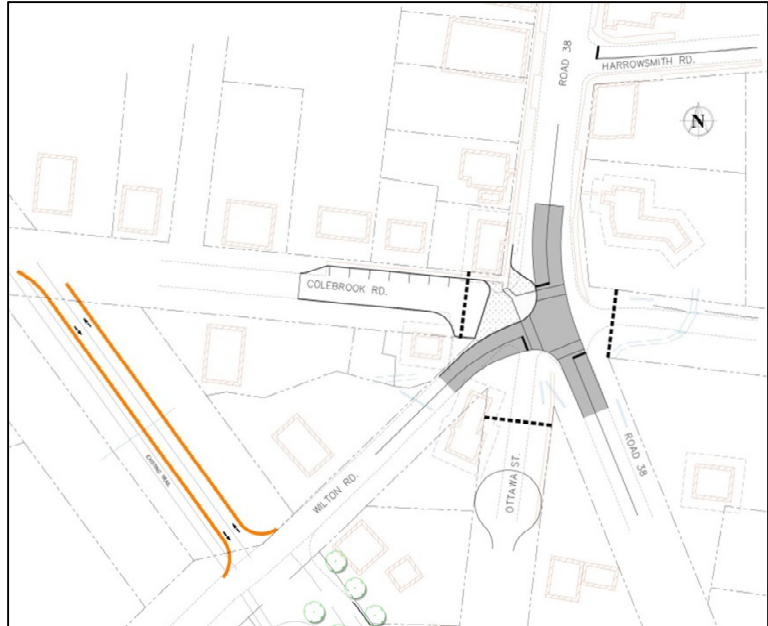
Mark Segsworth, P. Eng.
Public Works Manager

**Attachments: 1 – Class EA Notice of Completion
2 – Property to be acquired from the County of Frontenac**

CLASS ENVIRONMENTAL ASSESSMENT – HARROWSMITH NOTICE OF COMPLETION

The Township of South Frontenac, through their consultant AECOM, carried out a Municipal Class Environmental Assessment (EA) study to examine and improve traffic operations at the intersection of Road 38 and Wilton Road, Colebrook Road and Ottawa Street and at the intersection of Harrowsmith Road and Road 38. This study followed the planning and design process for Schedule 'B' projects as outlined in the Municipal Class EA document (October 2000, as amended in 2007 & 2011), approved under the Environmental Assessment Act.

The intersection of Road 38 and Wilton Road, Colebrook Road and Ottawa Street operates with six legs at skewed angles, which presents challenges for motorists, pedestrians and cyclists. The intersection of Harrowsmith Road and Road 38 is just to the north and has limited sightlines for the drivers on Harrowsmith Road. AECOM investigated problems and opportunities, as well as alternative solutions to improve roadway safety, design, and traffic operations. The recommended solution includes the closure of Colebrook Road East and the closure of the connections to the intersection from Ottawa Street and Colebrook Road West. Traffic signals will be installed at the intersection and a new connecting road will be constructed near the Cataraqui Trail between Colebrook Road West and Wilton Road.



PUBLIC NOTIFICATION PERIOD (30 DAYS)

Subject to comments received as a result of this Notice, and receipt of necessary approvals, the Township of South Frontenac intends to proceed with the design and construction of this project. The document will be available for thirty (30) days from the date of this notice until Thursday April 28, 2016 at 4:30 pm on the Township of South Frontenac website (www.southfrontenac.net) and the following locations:

Township of South Frontenac Public Works
4432 George Street
Sydenham, Ontario
Tel: 613-376-3027

Kingston Frontenac Public Library
4412 Wheatley Street
Sydenham, ON K0H 2T0
Tel: 613-376-3437

Comments should be directed to the individuals listed below:

Mark Segsworth, P. Eng.
Township of South Frontenac
P.O. Box 100 2490 Keeley Road
Sydenham ON K0H 2T0
Tel: 613-376-3900

E-mail : msegsworth@southfrontenac.net

Vanessa Skelton P.Eng
AECOM Canada Ltd.
1150 Morrison Drive, Suite 302
Ottawa, ON K2H 8S9
Tel: 613-820-7728 ext. 251

E-mail : Vanessa.Skelton@aecom.com

If concerns cannot be resolved through discussion with the Township of South Frontenac, a person may request that the Minister of the Environment and Climate Change make an order for the project to comply with Part II of the *Environmental Assessment Act* (referred to as a Part II order). The request must be made to: Director, Environmental Approvals Branch of the Ministry of the Environment and Climate Change at 135 St. Clair Avenue West, 1st Floor, Toronto, ON, M4V 1P5 and the Minister, Ministry of the Environment and Climate Change, Floor 11, 77 Wellesley St. W, Toronto ON M7A 2T5 no later than April 28, 2016 at 4:30 pm, with a copy of the request also sent to the Township of South Frontenac and AECOM.

Other than personal information, all comments received may be included in the project documentation and become part of the public record. If you require accommodation, please contact the Township of South Frontenac at 613-376-3027 about any specific accessibility requirements. This notice is issued March 29, 2016.



STAFF REPORT PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: April 27, 2016

AGENDA DATE: May 3, 2016

SUBJECT:

Spring Roads Assessment

RECOMMENDATION:

THAT Council approve an amount of up to \$25,000.00 for pulverizing various sections of Township roads that cannot be effectively patched any longer, to be financed from the Working Fund Reserve.

BACKGROUND:

As directed by the Public Services Committee, Council approval is required for a budget amendment to undertake unanticipated road repair treatments.

ANALYSIS:

Township hard topped roads are reviewed each year after the frost leaves the ground for an assessment of distress that these roads have experienced over the winter.

Three sections of roads in particular:

Randy Clark Road from Battersea Road westerly 1.5 km,
York Road in its entirety
Buck Bay Road from 300m north of Westport Road to White Lake Road

have been observed to be "roads beyond repair". They essentially cannot be hot or cold patched any longer. Both Buck Bay Road and York Road are scheduled for reconstruction in 2017 with Randy Clark Road slated for 2018.

From a cost effective point of view, it makes more sense to pulverize the surface and essentially maintain these sections as loose top roads until they are reconstructed.

FINANCIAL/STAFFING IMPLICATIONS:

We have somewhere between 50,000m² to 75,000m² of road surface to pulverize. The most competitive rate we have is \$0.35/m².

This is an expense that can be financed from the Working Fund Reserve.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager



STAFF REPORT FIRE DEPARTMENT

PREPARED FOR COUNCIL: April 18, 2016

AGENDA DATE: May 3, 2016

SUBJECT:

Fire Co-Ordinator Appointment

RECOMMENDATION:

That Council endorse the appointment of Rick Chesebrough as Fire Co-Ordinator for KFL&A.

BACKGROUND:

Council endorsed my appointed as the Deputy Fire Coordinator for KFL&A by resolution dated November 2012.

With the retirement of the Fire Co-Ordinator at the end of 2015, I have been the acting Co-Ordinator until the Fire Chiefs recommended a replacement. At our regular Chiefs meeting on April 11, 2016 I received support from the Fire Chiefs of KFL&A.

The recommendation has also been supported by the Fire Marshal's office.

The role of the Fire Co-Ordinator and Deputy Co-Ordinator is to administer and update the Mutual Aid Plan and provide support or coverage during an emergency situation that exhausts resources or exceeds the local department's ability to respond to other emergencies and to monitor Mutual Aid activations. The Fire Co-Ordinators and Deputy Co-Ordinators are also the contact and liaison between the Fire Marshal and the local Fire Chiefs with the responsibility of updating area Chiefs on issues in the fire service and to forward issues to the Fire Marshal.

As I am the current acting Fire Co-Ordinator I feel that I have the necessary skills and knowledge to fulfill the role of Co-Ordinator and feel that my contributions have been recognized and supported by the Chiefs of KFL&A.

FINANCIAL / STAFFING IMPLICATIONS:

There will be no staffing implications.

Submitted/approved by:

Rick Chesebrough
Fire Chief, CEMC, CFEI

Prepared By:

Rick Chesebrough
Fire Chief, CEMC, CFEI

Loughborough District Parks and Recreation Canada Day Sub-Committee

April 13, 2016 – 7 p.m.

Attendance: Chair Mike Howe, John Trousdale, Carol Sparling, Joanne Barr, Pam Deline, Gary Hay, Bill Arthur, Kerry Arthur, Janet Knights, Evelyn Batson, Nicholas Adams, Helen Parfitt, Sandra Sigsworth

Report from the Committee

Fireworks Report

- Recreation Coordinator, Tim Laprade, has been working with Fireworks FX on a single contract for all districts. The contract will be at a lower overall cost and will provide a bigger and better show than last year.
- Chair Mike Howe will meet with Mark Segsworth regarding the fencing around the football field as their needs to be room for people to stand and sit to watch the fireworks.

Flyers/Advertisements/Website

- S.H.S. students will be given a disc to make the necessary changes to the flyers/posters for 2016.
- Acknowledgement of donations, including Heritage Canada, will be posted in the local paper.
- Joanne Barr will be working on the website and asks that any pictures for last year be sent to her at sydenhamcanadaday@gmail.com.

Volunteers

- S.H.S students will coordinate with Carol Sparling and Joanne Barr for face painting and children's games volunteers.
- Joanne Barr will get sample t-shirts for sizing and colour/style alterations.

Fundraising/Finances

- No news to report at this time.

Activities

- A fly-ball demonstration has been offered to Kerry and Bill Arthur for Canada Day.
- The Canoe Club would like to hold boat races off The Point.
- The fire department's water slide and bouncy castle are not yet confirmed.
- The Women's Institute will have a heritage display in the Community Room at the Sydenham Library.

Parade

- John Trousdale has contacted and confirmed everyone that is normally involved.
- Pam Deline will look into whether the Sydenham Legion will incorporate a Color Guard or Honor Guard into the parade this year. They would have to be on a wagon or vehicle of some sort as they cannot walk safely in the parade.
- Bikes are welcome in the parade but will have to be away from the cars and horses.

Food

- The Canoe Club is exploring menu options as the cost of meat is quite high.
- The Anglican Church will take over organizing and selling food completely if the Canoe Club is unable to.
- It was suggested to have all of the food vendors/BBQ/canteen in one area in order to give everyone an opportunity for a profit. Signage is required so that the public is aware of what food is available for purchase.
- The Sydenham Legion will be asked if they are interested in running a BBQ at the event as they held a dinner last year.

Music

- Dark Horse, Red Rose Express and Pickett Fences have all been confirmed for Canada Day.
- Collins Trucking will provide a stage, free of charge.

Miscellaneous

- Any vehicles that are dropping off supplies or have accessibility requirements will be permitted to drive closer to The Point.
- Joanne Barr plans to purchase a tent closer to Canada Day or when on sale.

Next Meeting: Thursday, May 26, 2016 @ 7 p.m.

Adjournment: 8:00 p.m.

Recording Secretary: Sarah Vandewal

Loughborough District Recreation Committee Minutes

Monday, February 22, 2016

Attendance: Chair Mike Howe, Councillor Ross Sutherland, Paul Wash, Helen Parfitt, Tracy Holland, Vicki Veldman, Maryanne Takala, Scott Takala

1. Approval of the Agenda

- Motion to approve the agenda.
Moved by: Paul Wash
Seconded by: Maryanne Takala
Carried

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

- Motion to approve the minutes from Monday, January 25, 2016
Moved by: Paul Wash
Seconded by: Maryanne Takala
Carried

3. Business Arising

a. Canada Day Update

- Chair Mike Howe inquired as to whether the Canoe Club would be holding a BBQ or canteen this year. There was not a lot of interest as there were many other food vendors last year which did not allow the Canoe Club make much of a profit. The weather was also not cooperative and the BBQ was held in a poor location, being that it was well passed any alternative food choices from other vendors.
- There was a brief discussion regarding limiting the number of food vendors as well as charging them a small fee in order to help make the Canoe Club's BBQ more profitable.
- Only three bands will be hired this year instead of four as it is often too rushed in between sets. Each band will have more time to play and allow for turnaround time between bands.
- Chair Mike Howe is looking into renting the Lions Club's portable stage from Verona as it will not be used at Centennial Park this year.

b. South Frontenac Recreation Committee

- The guide will be distributed on February 26 in hard copy and is available online now.
- Please forward any 5 year capital projects to Chair Mike Howe in writing as soon as possible.

c. Harris Park

- Jamie Brash provided a drop box at the Perth Road Store to assist in managing the keys for Harris Park.

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 committee briefly discussed opening ceremonies to be held once the football field and the shoreline restoration projects have been completed.
- A meeting will be held with the Township and the Sydenham Legion to discuss fencing options for the football field, the cenotaph and along the street.

g. Capital Budget for Loughborough 2016

- No news to report at this time.

h. Central Soccer

- Early bird registration starts on March 3 and ends April 3. Scheduling information is available on the website.
- U5-U8 begins their season on May 9.
- The goal posts in Hartington have not been fixed yet. Jamie Brash indicated that they will not be fixed. The goal posts have sunk into the ground, therefore they cannot be used.
- Bowes Park will not be used while Piccadilly is being heavily used this year.
- Paul Wash suggested that Tracy Holland speak with Mark Segsworth to inquire about using paint delivered to hazardous waste to line fields.
- Timing the grass cutting and field lining has been an issue for the last few years. The grass is often cut shortly after the fields are lined.

i. Triathlon

- A communication piece for the local newspapers is being constructed to advertise the event.

j. Minor Football

- Randy Ruttan has been invited to join the committee as the representative for Sydenham Minor Football.

k. Sydenham Canoe Club

- No news to report at this time.

4. New Business

a. Long-Term Capital needs for "The Point"

- Chair Mike Howe would like all requests sent to him with approximate costs and in order of priority preferably by the end of March.

b. Public Meeting regarding fence replacement at "The Point"

- Chair Mike Howe will speak with Mark Segsworth and the Sydenham Legion to discuss arrangements for a public meeting. Any suggestions from the committee can be emailed to the Chair.

Next Meeting: Monday, April 25, 2016 @ 7 p.m.

Adjournment: 8:00 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

Absent: 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.

TOWNSHIP OF SOUTH FRONTENAC

PUBLIC SERVICES COMMITTEE

March 17, 2016

Present Mayor Ron Vandewal
Councillors: Alan Revill, Ron Sleeth, Mark Schjerning
Staff: Mark Segsworth

Absent: Wayne Orr

1. Call to Order
2. Declaration of Pecuniary Interest – None
3. Approval of minutes – February 18, 2016

Moved by: Alan Revill

Seconded: Mark Schjerning

Carried

4. **Sydenham Parking**

Mark informed the Committee that the Parking signs had been ordered and will take effect May 2nd. With the By-Law passed, the By-Law Enforcement Officer would be able to help enforce. There was discussion of having painted stalls in the village.

5. **Harrowsmith EA**

Council supported the intersection design and it is hoped the design work would be completed within one month at an approximate cost of \$50,000.

6. **Road and Lane Standards**

Mark presented the Committee with an updated Road and Lane Standards for their perusal/comments. Some revisions made were the width of clearing on Private Lanes changing from 30 feet to 20 feet with a surface width of 15 feet, thus not having trees cut down needlessly. The Committee made mention that “embankments” should be more clearly defined and questioned the versatility of cable versus steel beam. It was also requested that a plan be developed for installation of steel beam guiderail on Public Roads.

7. **Perth Road Corridor**

Mark presented the Committee with maps illustrating the proposed developments along the Perth Road Corridor showing where subdivisions were being developed, the possible busiest intersections and high traffic volume. This plan will identify future road and intersection improvements required as a result of development. The Committee did not embrace the concept of a traffic circle at the Perth Road and Moreland-Dixon intersection.

8. **Commuter Parking Lots**

Mark presented design pictures of the orange parking signs for the commuter parking lots. These signs would be installed in Hartington, the Point in Sydenham and a lot off Walker Road in Sydenham to address unsafe parking at the Cataragui Trail and Loughbough-Portland Boundary Road. There was some

discussion about looking at the development of property on Old Boy Road as a commuter lot.

9. **Automated Vehicle Locating**

Mark informed the Committee that though initially Public Works had looked at the AVL system with Sky Hawk Systems, Tyroute Telus provided the same service with a monthly rate of \$40/vehicle. A formal proposal is to be prepared and brought back to the Public Services Committee.

10. **Committee Initiatives**

With the Committee Initiatives being kept on the forefront, discussion ensued around the lack of funding for EDRs. It was suggested contacting other Municipalities with EDRs for their experiences and a meeting with our MPP's. Mark will prepare a draft letter to the MPP's for the Mayor to sign.

The Committee also suggested adding Sign Inventory to our list of initiatives.

As well, in preparation of the Waste Collection RFP we will need to incorporate potential development areas. We also need to understand more about the potential impacts of the new Waste Free Ontario Act.

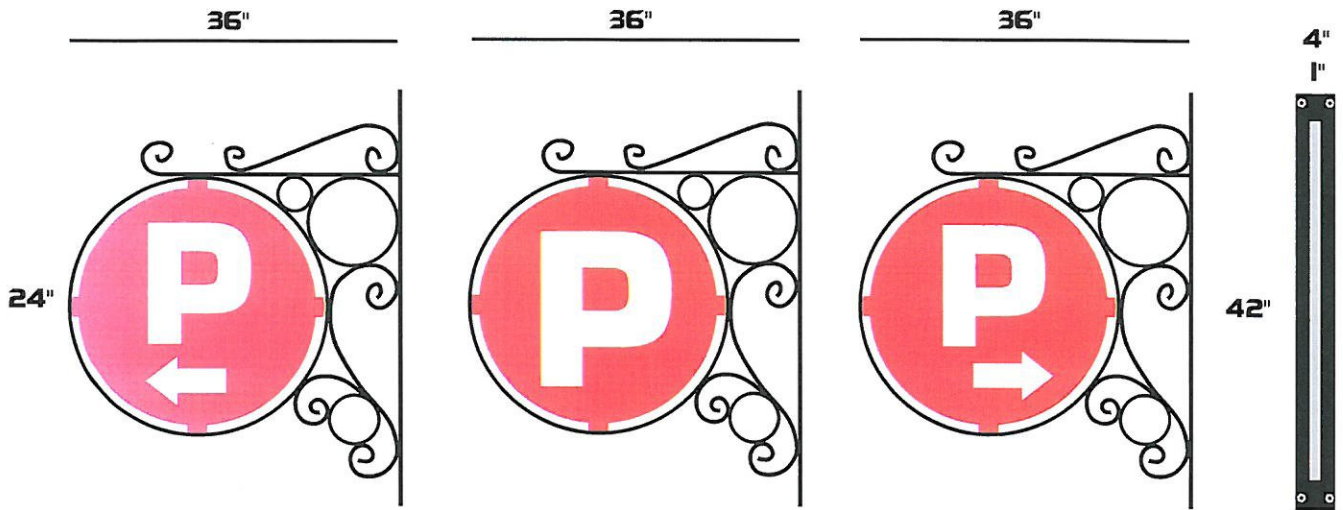
11. **Other Business**

Tett Crescent/Lakefield Drive – Councillor Revill had been receiving complaints on the scarce maintenance/lack of regular grading on these two roads and wanted clarification on the procedure when receiving these types of calls. Mark advised that the complaints/concerned be forwarded to him and suggested a road tour of these roads and others of concern Tuesday, March 29th at 8:30.

Civic number sign location – Councillor Schjerning inquired if there was specification in the signage bylaw of the location civic number signs. He had concerns with residents relocating the signs from the front of their property making it difficult for Emergency Services to locate dwellings.

11. Next Meeting – Thursday, April 21, 2016 – Keely Road Board Room

12. Adjournment – 10:20 a.m.



Quantity of 3 Parking Signs and 2 Directional Parking Signs
 Double Sided Reflective white Aluminum
 with Omaha Orange background



This design is the property of Eskerod Signs. All rights to it's use are reserved.

CLIENT	TOWNSHIP OF SOUTH FRONTENAC	ADDRESS	SYDENHAM / ONTARIO
SIGN TYPE	PARKING SIGNAGE - ALUMINUM Reflective	SIZE	(5) 36" x 48"
SCALE	NOT TO SCALE	DATE	NOVEMBER 16 / 15
		DWG NO.	T0-11-10-15-r1

Corporate Services Committee Minutes – Mar 18, 2106 – 10:30am

Present: Alan Revill, John McDougall, Ross Sutherland, Wayne Orr, Louise Fragnito

Item	Topic	Outcome / Recommendation
1	Declaration of Pecuniary interest	None
2	Minutes	Moved by JM Seconded by RS - Minutes of Jan 15, 2016 – CARRIED (no Feb meeting)
3	<p>Business Arising</p> <ul style="list-style-type: none"> A. Notice Provision Bylaw review B. Desert Lake Causeway /Parking C. CofA appointment process D. Contractor Lease E. Communication Customer Service Policy F. Septic Re-inspection G. Organizational review 	<p>Response received from County distributed at meeting. CSC wishes to review in light of flow chart developed. CSC wants to ensure SF Council is made aware early in the process. Committee agrees with changes around signage. Committee wishes to hear feedback from development community before finalizing draft. To wait for Organizational review to be tabled. Budget notice to also be revised.</p> <p>To follow up with CRCA and request copy of the MNR license to fill beach with Sand outstanding</p> <p>Follow up with Tennant has taken place. Signed lease still outstanding</p> <p>Draft policy circulated and reviewed. Revision to include no use of colours and themes in email, identifying self when answering calls, reference to prohibited grounds under human rights code, work related social media and social networking and clarifying what priority emails are . Once changes made to be taken to COW</p> <p>To invite Tay Valley CBO and our CBO to the next meeting to discuss. CBO's to connect in advance</p> <p>Briefed the committee on the timelines for this process and the comparators that are being pursued.</p>
4	<p>New Business</p> <ul style="list-style-type: none"> A. Habitat for Humanity B. Sole Source and Vendors of record C. Sydenham Water D.U.E. review 	<p>The extent of involvement from SF is limited by the prescribed tax sale process. SF can indicate to Habitat for Humanity when tax sale advertising is posted, but without any further insight. For failed tax sale properties the CSC can consider Habitat for Humanity needs in making its recommendations.</p> <p>The Treasurer is working through the process to bring this issue before Council for approval. This stems from previous audit recommendations and the procurement bylaw.</p> <p>This review is to be brought forward in June of this year.</p>

	D. Fireworks Petition	The committee reviewed the rationale used to form the current bylaw and saw no need to address changes at this time.
5	Other Business	
	<ul style="list-style-type: none"> • 2015 Deficit • Trail Cost 	Staff will be bringing forward enhanced fiscal process to respond to the 2015 deficit County to be asked how much they set aside for Trail maintenance. SF should access these funds when delivering services.
6	Next Meeting	Friday April 15,2016 at 10:30 am



INFORMATION REPORT PUBLIC WORKS DEPARTMENT

PREPARED FOR COUNCIL: April 28, 2016

AGENDA DATE: May 3, 2016

SUBJECT:

Styrofoam Recycling

BACKGROUND:

The City of Kingston has advised us that the Kingston Area Recycling Centre will no longer accept coloured Styrofoam meat trays as of May 6, 2016.

ANALYSIS:

Both white and coloured Styrofoam have been accepted in the blue box for many years. Approximately 45 tonnes of Styrofoam per year is marketed by the City from KARC.

Due to low market value, and limited markets, the City has been challenged over the years marketing this material economically. The City is no longer able to find a buyer or market for coloured Styrofoam.

The majority of the coloured Styrofoam consists of coloured meat trays and represents 1-2 tonnes of the 45 tonnes.

A letter is attached that has been modified from a letter that the City has sent out to its grocers and butchers asking them to consider using only white meat trays to package meat products.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Attachment: Letter to South Frontenac Grocers and Butchers

TOWNSHIP OF SOUTH FRONTENAC



4432 George St
Box 100
Sydenham, ON
K0H 2T0

Telephone (613) 376-3900/1-800-559-5862
FAX (613) 376-6206

E-mail: msegsworth@southfrontenac.net

South Frontenac Area Grocers and Butcher Retailers

Subject: Removal of Coloured Styrofoam from the Township of South Frontenac's recycling Program

Date:

Dear Local Grocer or Butcher Retailer,

The City of Kingston has informed the Township of South Frontenac that coloured Styrofoam will no longer be accepted at the City's Material Recovery Facility (KARC).

At this time the City is unable to find a buyer/market for coloured Styrofoam. The majority, if not all the coloured Styrofoam consists of coloured meat trays. Although the coloured meat trays represent a very minor portion (by weight) of the recyclables that is collected, this change will result in these items going to landfill. As the material from blue boxes collected by the Township is delivered to the City's Material Recycling Facility (KARC), this change affects the Township of South Frontenac.

White meat trays and other Styrofoam packaging will continue to be accepted in the curbside blue box program. The Township is asking that local grocers and butcher retailers consider only using white meat trays to package meat products. The avoidance of coloured meat trays by your store will provide consumers with the option to recycle the packaging and ensure that it stays out of landfill.

Please consider removing coloured meat trays from your operation, where possible to prevent waste to landfill.

If you have any questions or comments, please do not hesitate to contact the undersigned.

Mark Segsworth, P.Eng.
Public Works Manager
Township of South Frontenac
613-376-3027 ext 3322
msegsworth@southfrontenac.net



*You're invited
To South Frontenac's
Annual
Long Service Luncheon &
Awards Presentation*

Thursday May 26, 2016
12:00 – 1:30
Keeley Road Garage

Please join us in celebrating the dedicated service of so many.



TOWNSHIP OF SOUTH FRONTENAC

P.O. Box 100
4432 George Street
Sydenham, Ontario, K0H 2T0

Telephone 376-3027 / 1-800-559-5862
FAX (613) 376-6657
E-mail: rvandewal@southfrontenac.net

OFFICE OF THE MAYOR

April 21, 2016

Marisa Shields, Manager
Agency Stores
LCBO
55 Lake Shore Blvd East, 1st Floor
Toronto ON
M5E 1A4

Dear Ms. Shields:

Re: LCBO/Beer Store – 3832 Perth Road - Inverary

I am writing to you to confirm the support of the Council of the Township of South Frontenac in having a LCBO/Beer Store located at the above-noted address and adjacent to the Northway Hardware store.

Continued residential growth in this area will no doubt support this outlet which has become an important commercial centre for Inverary and for the entire township. South Frontenac has many seasonal residents who have made this location their first stop before heading out to enjoy weekends at their cottages.

I would be happy to further discuss our support for an outlet in this area. Please feel free to contact me if you have any questions.

Yours sincerely

Ron Vandewal
Mayor
Township of South Frontenac

RV:am

c.c. Reta Azulay, Dealer/Owner, Northway Home Hardware



TOWNSHIP OF SOUTH FRONTENAC

P.O. Box 100
5862
4432 George Street
Sydenham, Ontario, K0H 2T0

Telephone 376-3027 / 1-800-559-

FAX (613) 376-6657
E-mail: worr@southfrontenac.net

April 21, 2016

Honourable Kathleen Wynne
Premier of Ontario
Room 281
111 Wellesley Street West
Toronto, Ontario
M7A 1A1

Dear Premier:

The Council of the Township of South Frontenac endorsed the following resolution at their regular meeting held April 19, 2016:

"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 enhanced 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 South 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 that this resolution be sent to the Premier, the Leaders of the Opposition, Local MPP's the IESO, Local Municipalities and AMO.

Carried.

We respectfully request to be notified of any action taken in this matter.

Yours truly


Wayne Orr
Chief Administrative Officer

WO:am

cc IESO
Association of Municipalities of Ontario
Patrick Brown, Leader of the Ontario PC Party
Andrea Horwath, Leader of the Ontario NDP
Randy Hillier, MPP, Lanark-Frontenac-Kingston
All Ontario Municipalities



April 28, 2016

Mayor Ron Vandewal
Township of South Frontenac
4432 George Street
Sydenham ON K0H 2T0

Dear Mayor Vandewal

Re: Appreciation - Emergency Repair of Cataraq Trail

On behalf of the Cataraq Trail Management Board and the Cataraq Region Conservation Authority I wish to express gratitude to the Township, and specifically the Public Works team, for the help recently provided.

In early April a major washout occurred in a section of the Cataraq Trail east of McGillivray Road. We approached the Township's Public Works for advice on options to deal with the situation, and were ecstatic with the offer to take-on the repair (in lieu of other trail improvements contribution this year). The work was completed promptly, minimizing the time the Trail was closed to users.

We are very grateful for the co-operative and professional service and dedication to restoring this community recreational/tourism facility.

Please convey our thanks to Council and staff for a job well done.

Yours truly



Doug Good, Chair





April 20, 2016

On behalf of the board of the Share the Road Cycling Coalition, I would like to congratulate the Township of South Frontenac on being nominated for the 2016 Wheels of Change Award. Each year, Share the Road recognizes the impactful work of individuals and organizations across Ontario with our Wheels of Change Awards, which recognize leadership, innovation and impact in cycling work in Ontario. Award recipients are nominated by their peers and selected by the Share the Road Board of Directors. We received many responses to our call for nominations, and were incredibly impressed by all of the great work being done in communities across the province, all of which contributes to continuing to change and improve the cycling landscape in Ontario. It was very challenging to make our final selection of recipients from a pool of very deserving individuals and groups.

While you were not selected as an award recipient this year, we wanted to acknowledge the work your group has done, as well as let you know that a colleague(s) in your community also recognizes that you are making an important contribution to cycling. It is always nice to know that others notice your efforts!

Here are some of the highlights from your nomination that we thought you'd appreciate:

- The Township of South Frontenac has taken a proactive role in improving the safety and accessibility of cycling in this rural community.
- The Township's Public Works department has championed the inclusion of cycling infrastructure in their designs for road construction and community improvement projects. They have also done an excellent job of increasing the awareness of residents about the benefits of including cycling infrastructure and challenging long held perspectives that cycling is for urban centres.
- The value of South Frontenac's work on creating a cycling network is in their commitment to shift cultural norms in the community from car dependency to more sustainable and active forms of transportation such as cycling. It serves as a role model for other small rural Townships.

Creating a bicycle-friendly community and province takes the effort and commitment of many people and organizations. Thank you for all that you've done and continue to do to help create safe, accessible opportunities for people of all ages to experience the benefits and joy of cycling!

Sincerely

A handwritten signature in black ink that reads "Sue Shikaze". The signature is written in a cursive, flowing style.

Sue Shikaze
Chair, Board of Directors
Share the Road Cycling Coalition

19 April, 2016

Dear Mayor Vandewal:

The purpose of this letter is to express my deep concerns regarding phase 1 (51 houses) of the proposed subdivision in our area.

My wife and I have been residents of Lyon's Landing since 1981 at which time the subdivision was starting and there were only a dozen houses. It has grown significantly since then and, as you are aware, phase 3 is now slowly under construction.

Our two main concerns regarding the proposed subdivision are water and traffic.

It is our understanding that the exploratory wells drilled on the planned property presented problems in both quantity and quality of water. As this is only phase 1 of this proposal, there will obviously be other phases with more dwellings. It is totally unacceptable for the owners of this property to request authority to proceed with Phase 1 of this significant development without a scientific study of the impact of 51 additional wells on existing water access and additionally, withholding information regarding the other phases.

With regards to traffic, it has augmented significantly over the years. There is only one way out of this subdivision, i.e, through Lakefield Drive and then Holmes Road. Vehicular accidents or other roadblocks such as fallen trees, etc would seriously impede traffic and would shut off access for ambulances and fire trucks, a situation which would endanger the health and safety of residents.

Finally, I think that Council should categorically refuse to consider a proposal from developers who are withholding information. Furthermore, it is Council's responsibility to ensure that the well being of its residents is not jeopardized.

Sincerely,



Jean Guy & Anne Marie Leger
3790 Copper Kettle Drive
Inverary, Ontario
KOH-1X0

Cc: Mr. Norm Robert,
Councillor Storrington District

South Frontenac - Proposed By-Law Changes

P E T I T I O N FROM RESIDENTS, TAX-PAYERS & VOTERS OF SOUTH FRONTENAC

The purpose of this petition is to ensure that any proposed amendments to Comprehensive Zoning By-laws receive considerable public consultation, with proposed changes advertised online and in local paper and each instance residents have an opportunity to voice their concerns and have those concerns addresses before changes are voted upon by council

The undersigned demand that any amendments to section s.5.11 and s.5.10.2 of the South Frontenac Township Zoning By-laws law (CZBL) be delayed for three months, to allow Staff, Council and Residents alike the opportunity to investigate the full impact of proposed changes on existing structures (whether or not they are legal non-complying structures). Also the impact on the rights of the residents to enjoy their homes and cottages and to protect the values of their properties.

Name	Address	Contact
N. Jane Davis	1048 Shallow Lane	613-376-1569
Brian Reid	" " "	613-376-6029
Ala Mioditi	376 Rouge Hills Dr Toronto, ON M1C 2Z5	416-283-8111
Al Garner	1073 McCallum Lane	613-876-1594
Bruce Beckwith	1024 Dusty Lane	613-376-3716
David Bow	1089 SAILOR'S COVE	613-376-3632
Susan Borlowman	1089 SAILOR'S COVE	613-376-3632
Tracy Ann Featherston	1024 Mozart Ln	613-376-6945
Gregory Featherston	1024 MOZART LN	613-376-6945
Name	Address	Contact
Name	Address	Contact
Name	Address	Contact
Name	Address	Contact
Name	Address	Contact

South Frontenac - Proposed By-Law Changes

THIS IS A REAL OPPORTUNITY TO HAVE YOUR VOICE HEARD AND EFFECT CHANGE.

We want to ensure you have as many facts as possible. If this concerns you, or if you are supportive, we encourage you to contact South Frontenac Township Council and Staff. Make sure they have the opinions of residents, taxpayers & voters.

Dear Waterfront Residents,

The purpose of this e-mail is to provide information regarding proposed changes to the zoning by-law related to buildings located within the 30m setback from the water.

BACKGROUND

Approximately 2 weeks ago, we were made aware of a South Frontenac Housekeeping report prepared by the SFT Planning Department for the Committee of the Whole. I have attached the document to this email for your information. Of concern to us is the recommended removal of s.5.11 and a change to s.5.10.2 of the SFT Comprehensive Zoning By-law (CZBL).

Currently any new build has to be constructed outside the 30m setback. However, there are many grandfathered "legal non-complying structures" within the setback. The proposed changes would seriously affect the rights of property owners who have one of these grand-fathered structures on their property.

Our best guess is approximately 1/3 of the lake has a grandfathered structure. This includes everything from a house, cottage, boat house and/or bunkie. Currently, the CZBL allows for any grandfathered structures to be re-built in the event an Act of God (Fire, Fallen Tree, etc.) in the same location as long as it keeps the same foot-print. The proposed changes would take away this automatic right of rebuild. Instead, property owners would have to make an application before the Committee of Adjustment and seek its approval prior to any re-build.

LOOKING AT BOTH SIDES OF THE STORY

This issue reveals the tension between property rights and environmental concerns. On one hand, the proposed changes would be consistent with SF Township's Planners goal of creating a green-ribbon around the lake. Numerous reports can be cited that detail the environmental benefits of a 30m setback. Lake quality has consistently scored as the #1 concern of our members.

On the other hand, an argument can be made that the proposed change is unlawful and inconsistent with section 34.9 of the Planning Act.

This states:(9) No by-law passed under this section applies,(a) to prevent the use of any land, building or structure for any purpose prohibited by the by-law if such land, building or structure was lawfully used for such purpose on the day of the passing of the by-law, so long as it continues to be used for that purpose.

Going to the Committee of Adjustment takes both money and time. It can cost upwards of \$1000 without a lawyer, and between 2 – 6 months (at least). In the end your right to rebuild is not automatic and the CoA may deny your application and recommend moving your structure to another location. If a structure is moved, property values will likely be affected.

WHAT DID SLA DO

We were not officially informed of this issue. In fact, even our local Councillors were not aware until one of our Board Members stumbled across the notice. With little time to notify our membership, two board members (Jeff Peck and Graeme Watson) acting personally, and not as SLA Board Members, made representations outlining their concerns. (Two other non-SLA people also made representations at the public meeting). The following questions were asked:

1. What was the reason behind the proposed change? (Is it for environmental reasons? For a specific issue the planner is dealing with? What is scope of the problem?).
2. Could we have additional time so that our membership could be notified to ensure a more thorough consultation? (This is really important for seasonal residents.)
3. Whether or not SFT would be notifying all local lake associations so the affected property owners would have notice? (If Council is going to make a decision that affects hundreds/thousands of its residents we wanted to ensure they did their due-diligence and made sure waterfront land-owners are notified.).

Originally, it looked like the proposed changes were going to pass, however following discussions at Council a motion to defer for two months passed. This will allow time to communicate with all Lake Associations, obtain a legal opinion and to solicit input from township residents.

SO WHAT - WHAT CAN YOU DO?

At this time SFT Council has not made a decision as to when delegations will be heard on this issue. This will be established the April 5th meeting.

This week, we had an SLA Board Meeting. Various points of view on both sides of the issue were debated. We recognized the tension between property rights and the environment. Regardless, of individual Board Members positions it was unanimous that we had to notify our membership ASAP so that our members would be notified, able to do their own research, and act accordingly. We want to make sure you have as many facts as possible. If this concerns you, or if you are supportive, we encourage you to contact SFT Council and Staff. This is a real opportunity to have your voice heard and effect change.

Mayor Ron Vandewal:	rvanewal@southfrontenac.net
Councillor Ross Sutherland:	7846elbe@gmail.com
Councillor Mark Schjerning:	markschjerning@outlook.com
SFT CAO, Wayne Orr:	worr@southfrontenac.net
SFT Planner, Lindsay Mills:	lmills@southfrontenac.net

ALSO - Please pass the word to other waterfront property owners in South Frontenac. Our Lake Associations are doing what they can and a group of concerned property owners began an email address in hopes of getting opinions of all those who are affected. It's important that we all have an opportunity to voice our opinions on this and other proposed bylaw changes that continue to affect our enjoyment of our homes and their value. This is the grass-root effort that is also required.

If you have any questions. savesfpropertyvalues@gmail.com

(text copied from email of Mark Schjerning, President, Sydenham Lake Association)

beckwithb@sy 6945

Angela Maddocks

From: Don Avant <davant@centrongroup.com>
Sent: April-25-16 1:09 PM
To: Angela Maddocks
Subject: FW: Housekeeping Amendment - Comprehensive Zoning By-law

Please forward this email as appropriate to other councillors as I understand from an autoreturn message that Wayne is out of office until May 2 while the next council meeting is April 26.

Thanks

Don Avant C.A.
V.P. Finance
Centron Group of Companies
403-252-1120

From: Don Avant
Sent: Monday, April 25, 2016 11:06 AM
To: 'worr@southfrontenac.net'
Cc: 'greggsd'
Subject: Housekeeping Amendment - Comprehensive Zoning By-law

Wayne, My wife and I own a cottage on the south shore of Dog Lake on Wildlife Lane. We have been notified by a local concerned resident about the proposed "Housekeeping" changes being reviewed by the Township with respect to Section 5.10.2 and 5.11 relating to set back of dwellings from the high water mark of the lake. As an owner of what is likely a non-conforming cottage (in that we are not more than 30 meters from the high water mark although we are at least 5 – 10 meters elevation gain over lake level sitting on a cliff overlooking the lake), it concerns me that I will be prohibited and/or limited to making any renovations to my existing cottage if the proposed "housekeeping" change is passed. While we are very happy with the current size and condition of our cottage, over time we may wish to convert it into a 4 season cottage which may require modifications to the existing structure but only on the same footprint.

It would appear that the Planning Department wishes to limit any existing owners ability make any type of change to their property that could be considered a "reconstruction" such "reconstruction" to be specifically prohibited in the new wording. Anecdotal evidence has been provided that someone who wanted to put larger windows into an existing wall was told by the planning department that the scope of the change was such that the wall, in the opinion of the planning department, was effectively being replaced and as such the house was being "reconstructed" and therefore the permission to do so was denied!! With the proposed "housekeeping" change, too much power will be given to the planning department who, if the anecdotal evidence is correct, are more interested in applying their agenda as opposed to applying any common sense. As well, the removal of the automatic right to rebuild on the same footprint in the case of a fire or Act of God but instead requiring the permission to be granted by the planning department (who will not even allow new windows in an apparent attempt to enforce their agenda), is a significant reduction of my rights as a cottage owner and will place me under the control of a planning department person where no such control is warranted or justified.

I understand that there have been a number of court cases (specifically TDL Group Corp v Ottawa City 2009, Ottawa City v. Capital Parking Inc. (2002), Saint-Romuald (City)v. Olivier, 382671 Ontario Ltd. v London (City) amongst others), including some heard by the Supreme Court of Canada, where other municipal planning departments have tried to reduce the rights of non-conforming land owners through changes to by-laws and planning regulations. In all those cases, the planning departments were unsuccessful in their attempts to increase their control through reducing the

rights of the landowner. My review of the proposed text changes in Section 5.10.2 and 5.11 indicates exactly the same situation where under the guise of “housekeeping”, the planning department is trying to increase their control to the detriment of the existing homeowner and in direct contravention of prior court rulings.

I urge you to deny those recommendations of the planning department or , if nothing else, have the changes be run by the legal department to ensure the proposed wording is in compliance with the court cases that have already been decided on similar situations. If for some reason my cottage burnt down and I was refused the right to re-build on the same footprint (as that right is being removed as a “housekeeping” matter), I would have no choice but to challenge the Comprehensive Zoning By-law. There is no other location on my site that would allow me to build the cottage with a 30 meter set back without substantial clear cutting of the trees and significant infilling of topography which would have substantially more environmental impact than the current location as well as substantially more cost than challenging the by-law change. While well meaning, the wording changes being proposed by the Planning Department, do represent a significant reduction of rights of the landowner, are not “housekeeping” in nature and if successful will likely be challenged the first time there is a fire or even a minor renovation (replacing windows or even a whole wall is not a reconstruction!!). As such, those wording changes should be denied.

While we live in Alberta, we do enjoy our cottage when we spend our vacations there and the cottage is also used by my wife’s sister and her family who live in Kingston. We plan on enjoying the cottage for many years to come and want the cottage to remain in its current location.

Thank you for your consideration of my concerns and if I am sending this to the wrong Councillor, please forward it to the correct person on my behalf.

Don Avant C.A.
V.P. Finance
Centron Group of Companies
403-252-1120

April 20, 2016

Mr Mayor

I am writing to express my strong objection to the proposed housekeeping amendment which would eliminate the grandfathering protection that we have had on our property since it was purchased almost forty years ago.

I fully support the environment concerns about deteriorating properties and neglect by certain owners but that in no way justifies totally removing the grandfathering provisions for all cottage owners and substantially decreasing all of the property values.

For those of us who have continually maintained and enhanced the buildings and landscape of our properties, this housekeeping amendment appears punitive and totally unnecessary. The "Act of God" clause should be maintained and allow the lakeshore owner to rebuild on the grandfathered footprint. The Township should allow property owners who have kept up their properties to continue to add enhancements such as new windows, doors, insulation etc., as well as strengthen foundation structures.

If the Township is truly interested in dealing with derelict structures, then the amendment should deal exclusively with that issue rather than lump all property owners in the same basket. Forcing all property owners to go before the Committee of Adjustment in the future for approval to build on the existing footprint in the event of an Act of God is unfair as it is costly in terms of time, money and legal fees and could be subject to the whims and views of staff.

I also believe that the Township is exceeding its authority as section s.34.9 of the Planning Act states that no municipal By-law can be passed which would prevent the use of any land, building or structure for any purpose prohibited by the By-law if such land, building or structure was lawfully used for such purpose on the day of the passing of the By-law, so long as it continues to be used for that purpose. Court decisions have further confirmed that grandfathered rights cannot be frustrated through the drafting or rigid interpretation of municipal bylaws.

The Township has made a number of changes over the years to restrict the owner's rights to develop his/her property in accordance with the original terms of purchase but this time, I sincerely believe that the Township is going too far and must reconsider or drop the proposed housekeeping amendment.

Please share this viewpoint with the CAO and the members of Council prior to the discussion on the amendment.



Robert Gillett
Cottage owner

271 Pine Shores Lane, Bob's Lake
613 375-8106 or in Ottawa, 613 692-6723

Angela Maddocks

From: Joanna Stricker <joannastricker@sympatico.ca>
Sent: April-25-16 1:17 PM
To: Website Administrator
Cc: robin walker
Subject: Please distribute to all councillors, Wayne Orr and Lindsay Mills in advance of tomorrow's COW meeting April 26 and confirm distribution. Many thanks!

To the committee of the whole and Wayne Orr

My name is Joanna Stricker and my husband is Robin Walker. We had every intention to speak at the meeting [on April 26th](#) but I was diagnosed with breast cancer a month ago and had major surgery 2 weeks ago. We are writing to lend our support to zoning bylaw 5.11 as it currently reads and also to request that owners of legal non conforming structures be giving permission to bring their properties up to current building standards without losing the legal non conforming designation.

People purchase cottages and homes for many reasons, one of the primary reasons is the properties location. To say to a property owner that they need to relocate their home 100 ft back on the property because there is room to do it, is not a reasonable request. The owner may have bought the property solely because of the buildings location and may have paid a premium for that. To take that away from the owner could diminish the property's value as well as the owners enjoyment of it.

We strongly support preserving our beautiful waterfront and the wildlife that inhabits it. We believe that building practices and building designs now are more environmentally advanced than in the past and making changes to a structure or rebuilding it entirely can result in significantly less impact on the environment when done well.

Our family believes strongly in preserving nature. Our daughter is studying at UBC and is majoring in resource management and sustainability. It is something we believe very strongly about as a family.

Our plan in rebuilding our structurally unsafe family cottage is to bring it up to best possible environmental standards while still being able to enjoy it in the location we have enjoyed it in for the past 50 + years.

We respectfully request that you consider the rights of the owners of legal non conforming structures and not hastily make changes to the bylaw that could considerably alter those rights.

We thank you for your time in considering these issues.

Regards

Joanna Stricker and Robin Walker

Sent from my iPad

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No Deed Too Small

Grant Moore

Last fall, the School of Urban and Regional Planning at Queen's University suffered the loss of Dr. Sue Hendler. A tenured associate professor at the School since 1993, Dr. Hendler succumbed to metastatic breast cancer at the age of 49.

I did not know Sue Hendler. I never had the opportunity to meet her, and never heard her lecture because my student days at Queen's predated her arrival by a number of years. But I surely missed someone special: at her memorial service, speaker after speaker attested to the ways in which she had affected their lives.

Those who knew her well refer to the quote she kept taped to the door of her office: "If anyone is going to change the world, it's going to be you." I've pondered this off and on in recent months. Is the appeal here mainly to students, those with full careers ahead of them and possessing the energy and idealism of youth? Older persons more buffeted by the vagaries of the world surely require forgiveness for their incredulity: how can an individual change the world when it seems so daunting a task to effect change in just one small corner of it?

Cynicism about "changing the world" may be understandable, but consider a different approach. The developing field of science, Chaos Theory, suggests that certain macroscopic systems, for example, weather systems or insect populations, are extraordinarily sensitive to the tiniest perturbations. A butterfly fluttering on a branch in West Africa may set in motion forces that eventually results in a hurricane over the Atlantic Ocean. Yet it is impossible to predict such an outcome.

Writing in 1958, American author Frederick Buechner compared the world to a great spider web: "If you touch it anywhere, you set the whole thing trembling . . . As we move around this world and as we act with kindness, perhaps, or with indifference, or with hostility toward the people we meet, we too are setting the great spider web a-tremble . . . Our lives are linked. No man is an island."

So what does this mean? As finite persons, we are limited in time, space, intelligence, and insight. But clearly our actions can change the world; we just may not realize it at the time. So perhaps this means we should conduct our lives as though all that we do, from the extra effort in our professional lives down to the smallest acts of kindness or encouragement, might produce a ripple effect through our world. This, I believe is the message of Dr. Hendler's quote.

Grant Moore is a graduate of the School of Urban and Regional Planning at Queen's University. He lives in Mississauga and can be reached at whizkidd66@bell.net

Questions raised about non-complying buildings

Greg Newman

The "grandfathering" of non-complying buildings or structures: does section 34(9)(a) of the *Planning Act* apply? The Township of Rideau Lakes hosted a workshop in February to share best practices in waterfront planning and development. The objective was to generate discussion on implications of a recent OMB and subsequent Divisional Court ruling likely to affect the way municipalities in Ontario, through their zoning by-laws, control legal non-complying uses and legal non-

complying buildings or structures. While the workshop largely focused on those communities with an abundance of waterfront lands, it should be noted that all municipalities in Ontario may be affected by the legal precedent created by the decision of the Divisional Court. A brief summary of both proceedings follows.

In 2008, the City of Ottawa enacted Comprehensive Zoning By-law 2008-250 (CZBL), which included zone provisions that purported to limit the repair, reconstruction or use of buildings that

were non-conforming, in terms of their use, and non-complying, in terms of particular performance standards. These zone provisions were set out under Section 3 of the City's CZBL. Arguing that Section 3 of this CZBL extended beyond

those powers granted to municipalities under Section 34(9)(a) of the *Planning Act*, TDL Group Corporation appealed the passing of this CZBL to the Ontario Municipal Board [see *TDL Group Corp. v. Ottawa (City)*, 2009 Carswell Ont 7336 (O.M.B.)]. Based upon a thorough review of the case law presented by both parties, the Board found that "on a clear reading of section 34(9)(a) of the Act that such a municipal intent and effect of a zoning by-law is not permitted by the Act." The Board further provided that the use of buildings may see "renewal and change" and that "the Appellant would not lose its right to its legal non-conforming use during a closure for a voluntary repair or even replacement of the building." Ultimately, the Board found that a legal non-complying use could be re-established even if the building within

which that use is established were voluntarily removed. Following the decision of the Board, the City of Ottawa sought leave to appeal the matter to the Divisional Court [see *Ottawa (City) v. TDL Group Corp.*, 2009 Carswell Ont 7168 (Ont. Div. Ct.)]. While the OMB is recognized as a quasi-judicial body that does not set legal precedent, the Divisional Court can render an interpretation of the *Planning Act* which has the weight of law. The Divisional Court found that the decision of the Board was reason-

able; "reasonableness" being the standard of review for the Board's decisions.

Accordingly, the City of Ottawa's appeal was dismissed.

As one reads through the case materials presented by both the

Board and Divisional Court, it becomes apparent that it is primarily the "use" of property that is being protected under section 34(9)(a) of the *Planning Act*. There is little reference in the case law or even within the Act itself, which speaks to the "grandfathering" of a non-complying building or structure. If the decision of the Divisional Court is interpreted as being applicable to the continued use of a non-complying building or structure, then the ability to achieve improved municipal efficiencies may be undermined. A common waterfront planning dilemma is offered. If a cottage were situated 20 feet from a neighbouring body of water; and the required setback were 100 feet, when that cottage was to be replaced with a permanent home most municipal planners would seek to have the new structure built to comply with the



PHOTO: MICHAEL E. HINNETT PLANNING SERVICES LTD.

Arcane regulations have practical impact

current zoning standard. The "use" (i.e. residential) as protected under section 34(9)(a) of the *Planning Act* would not be compromised; rather, it would be the structure itself that is affected by the planner's attempt to achieve a water setback that offers improved environmental and aesthetic outcomes. It is with an evolving underlying framework of planning controls that we as professionals are able to achieve tangible change within an existing built community.

Taking into account the decision of the Divisional Court, municipalities are now faced with the challenge of re-evaluating how their regulatory controls affect the use and development of land, buildings, and structures which do not conform to the zoning standards of the day. In future, municipalities may choose to accept the decision of the Divisional Court and amend their zoning by-laws accordingly. Alternatively, a municipality, or group of municipalities, could take the position that there is a

need to distinguish between a non-conforming use and a non-complying building or structure and that the Divisional Court decision did not adequately differentiate between the two. The only way to validate this position, however, would be to see an application move beyond the OMB to the Divisional Court where a legal distinction could be made. To avoid the costs associated with seeing the matter taken back to the OMB and Divisional Court, planners may decide that this is a matter of particular importance warranting dialogue with the Ministry of Municipal Affairs and Housing (MMAH). Perhaps stemming from an in-depth discussion with the Ministry, changes could be incorporated into the *Planning Act*, thereby distinguishing between the continuance of a legal non-complying use versus the continued use of a non-conforming building or structure. Making the distinction could enable municipal planners to implement, through the findings of applied

research, science, and professional experience, land use controls that reflect evolving social, environmental, and economic considerations.

Greg Newman is Senior Planner at the Township of Rideau Lakes. He can be reached at gnewman@twprideaulakes.on.ca

Oak Ridges

Growth Plan Policy on the Ground: Urban Form Case Studies

Elana Horowitz

The *Growth Plan for the Greater Golden Horseshoe* released in 2006 envisions vibrant, complete, compact, walkable, transit-supportive communities for the region. To help illustrate what these communities might look like, the Ontario Growth

Secretariat of the Ministry of Energy and Infrastructure has produced urban form case studies of nine recently completed projects from across North America.

Intended to be inspirational rather than prescriptive, the case studies are a tool for understanding the Growth Plan's policies and how they can be successfully executed on the ground. The case studies can also be used to spark broader discussion on development and urban form issues, with an emphasis on the importance and benefits of compact development.

Selected from over 50 projects around the world, they:

- Best represent a range of land uses and designations addressed in the Growth Plan and diverse development scales that may be appropriate across the Greater Golden Horseshoe
- Demonstrate infill and intensification, as many are brownfield and greyfield redevelopments
- Illustrate density targets estab-

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Angela Maddocks

From: ludorfc <ludorfp@yahoo.ca>
Sent: April-28-16 3:11 PM
To: Ron Vandewal
Cc: Angela Maddocks; councillornroberts@gmail.com; rmscouncilor@gmail.com
Subject: TSF Meeting 27 Apr

Mr. Mayor,

Having attended last evening's Committee of the Whole Meeting, here are my comments and observations.

First, Council obviously did not expect such a large turn-out and, certainly, no one in that audience on this occasion was there to listen to a very long presentation entitled "Waste Disposal Site Update"..... past, present and future! Interesting that you noted this fact in your opening remarks and, also, that councilors were encouraged to come up with as many questions (relevant or otherwise) as possible on this topic, presumably to prolong this aspect of the meeting, thereby ensuring that some attendees would perhaps have to leave (either due to heat exhaustion, given the unhealthy temperature in the room, or the lateness of the hour) before or part way through comments pertaining to the most important agenda item (Proposed Zoning By-law Changes) which should have been first on the list, given your audience of concerned SFT property owners. Note that no one in the audience asked any questions about waste disposal even though, naturally, all property owners do, in fact, care about how our waste is properly disposed of. The issue here is plain and simple. This Council has decided for whatever reason that they can dictate to property owners/taxpayers what they may or may not do with their property without even consulting with them or providing valid scientific evidence in support of their proposed changes to the current zoning by-law. Not only that, but the way Council tried to pass this new by-law some time ago without involving the property owners, many of whom are seasonal residents and were not necessarily in the immediate area, is somewhat questionable. What, may I ask was the rush and why cannot this entire matter be further discussed over the summer months so that seasonal property owners can be appropriately involved in a matter which very much affects their personal and property rights, not to mention enjoyment of life and pursuit of happiness? We have a vested interest in our respective SFT lake-side properties. Council members do not unless they are in fact SFT lake-side property owners themselves. Just as a point of interest, are there any councilors who actually own property which would be affected by this proposed change? If so, it would be interesting to know how their view-points may differ from their colleagues who do not own such property. Also, of note, there did not appear to be any support for the proposed by-law change from anyone in your audience or from any delegations. Hopefully, between now and the 10 May Committee of the Whole meeting, the views of those who own property, pay taxes and vote in SFT will be given due consideration.

Sincerely,

Christine Ludorf

1629 Don Moore Lane (Dog Lake seasonal resident)

613 547 4265 (Kingston)

Sent from [Mail](#) for Windows 10

April 19, 2016

To Council Members re: Plan of Condominium File 10CD-2016/001

My name is Sharon Freeman. My husband Will and I own property across the road from the proposed development. To be clear, we are not against land development.

However, having walked this property and paddled by it, I am upset by the degradation that has taken place in preparation for it to be developed, so much so that it has spawned me to seek ways to prevent further demolition of forests in this region.

Forrest on this land has been basically undisturbed for 150 years. It is now compromised. Old trees have been cut down indiscriminately and the underbrush has been removed exposing the thin and fragile soil below to be baked and dried, all in order for potential buyers to see what they are getting and to show them a view of the lake. Two or three good storms will see a great deal of it washed away into the lake. If we continue with a dry spring, the area has now been set up as a fire hazard with piles of brush laying around in wait. And, not to mention the destruction of habitat for flora and fauna; A habitat which has taken decades to rebuild since the time the Rideau Canal was constructed. The damage has been done and may never be repaired.

I'm baffled that there is no protection in place given the fact that we are lucky enough to be situated in not one, but two United Nations World Heritage Sites: the Rideau System for cultural heritage and the Frontenac Arch Biosphere Reserve, for environmental diversity. There are only 2,000 designations world-wide and we have two of them in our back yard!

According to the Frontenac Arch web site:

The designation celebrates the global significance of the region, where the Thousand Islands are the Biosphere's front door and the Rideau Canal, now celebrated as a World Heritage Site, is a central corridor. All who live and visit here, and who cherish its character, share responsibility in the stewardship of one of our Earth's most precious landscapes. This unique juncture of humanity and biodiversity presents both a challenge and an opportunity: maintaining a high quality of life, a rich culture, robust economy, and healthy environment while recognizing the realities of growth and development in this region. This requires the development and maintenance of a healthy symbiotic relationship between people and nature: the fundamental pillars of sustainability.

What has happened on “one of our Earth's most precious landscapes” is not sustainable or healthy. As a community, we have failed as stewards. What good is this designation if government does nothing to ensure its vitality?

I don't blame the developer. He's just doing what he's been allowed to do. I think this council needs to provide guidance in order to ensure that large portions of undeveloped land especially near lakes are not irreversibly damaged.

At the moment, I'm not sure how I can prevent this from happening in the future, but I'm willing to try. Hopefully there are others that will join in to figure out a way to balance development and the environment.

Contact: sharonfreeman46@gmail.com

613-353-6889

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2016-30

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 May 3rd, 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 3rd day of May, 2016.

Read a first and second time this 3rd day of May, 2016.

Read a third time and finally passed this 3rd day of May, 2016.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer