

**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**

TIME: 7:00 PM,
DATE: Tuesday, April 4, 2017
PLACE: Council Chambers.

1. Call to Order
2. Declaration of pecuniary interest and the general nature thereof
3. Scheduled Closed Session - n/a
4. ***Recess*** - n/a
5. Public Meeting - n/a
6. Approval of Minutes
 - a) Minutes of the March 21, 2017 Council Meeting 3 - 10
 - b) Minutes of the March 28, 2017 Committee of the Whole Meeting 11 - 14
 - c) Minutes of the March 28, 2017 Special Council Meeting 15 - 16
7. Business Arising from the Minutes
 - a) Lindsay Mills, Planner, re: Parkland Policy By-law 2017-16 17 - 18
 - b) Lindsay Mills, Planner, re: Rezoning to Permit Four Residential Units, Concession II, Part of Lot 19 - Storrington 19 - 25
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 - a) Mark Segsworth, Public Works Manager, re: Tender No. PW-2017-08 Line Painting Program 26
 - b) Wayne Orr, Chief Administrative Officer, re: Internet and Telephone Voting for 2018 Municipal Elections 27
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 - a) Loughborough District Recreation meeting held March 6, 2017 28 - 29
 - b) South Frontenac Recreation meeting held January 16, 2017 30 - 31
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- b) By-law 2017-16 - Parkland Fee 38 - 39
- c) By-law 2017-17 - Rezone Concession II, Pt Lot 19, Storrington 40 - 42
- 11. Reports for Information
- a) Accounts Payable and Payroll Listing 43 - 57
- b) Mark Segsworth, Public Works Manager, re: PW-2017-10 Arterial and Local Roadside Mowing Program 58
- 12. Information Items
- a) Councillor Sutherland - Withdrawal of Notice of Motion on Septic Systems 59
- b) Rideau Valley Conservation Authority - Municipal Information Sheet - South Frontenac 2017 60 - 63
- 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 2017-18 64
- 18. Adjournment

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Time: 7:00 PM

Location: Council Chambers

Meeting # 7

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

Staff: Wayne Orr, Chief Administrative Officer, Lindsay Mills, Planner, Mark Segsworth, Public Works Manager, Louise Fragnito, Treasurer, Angela Maddocks, Executive Assistant.

1. Call to Order

a) Frontenac Flyers Novice Team - OMHA Champions

On behalf of Council, Mayor Vandewal presented a certificate of congratulations to the Frontenac Flyers Novice Team and their coaching staff for the 2017 OMHA Championship achievement. A photo was taken of Mayor Vandewal with the team and coaches and the team trophy.

b) Resolution

Resolution No. 2017-7-01
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

THAT the Council meeting of March 21, 2017 be called to order at 7:00 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) Mayor Vandewal declared a pecuniary interest with respect to Page 9 of the Accounts Payable Voucher.

b) Councillor Barbeau declared a pecuniary interest with respect to Page 4 of the Accounts Payable Voucher.

3. Scheduled Closed Session -n/a

4. ***Recess*** - n/a

5. Public Meeting

a) Resolution

Resolution No. 2017-7-02
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

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

- Application for rezoning in Concession IV, Part of Lot 3, Loughborough
- Application for rezoning in Concession II, Part of Lot 19, Storrington

Carried

b) Application for Rezoning in Concession IV, Part of Lot 3, Loughborough-Southern Frontenac Community Services Corporation

Lindsay Mills reviewed the rezoning application with Council. The application is to rezone a 0.93 acre parcel which was the subject of a lot addition to an existing lot that is only 0.72 acres in size. Currently the land is vacant and is used for overflow parking for the abutting Grace Centre. The property lies

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within the settlement area and is serviced by municipal water. A holding zone symbol is being applied to the new zoning to recognize the proposed uses of the property and to prevent development until such time as a site plan agreement is entered into.

There were no comments from Council or the public.

c) Application for Rezoning in Concession II, Part of Lot 19, Storrington-Campbell

Lindsay Mills explained that the purpose of the rezoning is to permit the construction of a mixed-use building on the property. Commercial uses are proposed on the main floor and four residential units on the second floor. The land appears to be well suited to accommodate the proposed use to include adequate parking and loading spaces, manoeuvring areas and septic and landscaping areas. A holding symbol will be placed on the zoning until such time as the owner enters into a site plan agreement with the township. Mr. Mills stated that a traffic impact analysis is required by the Public Works Department and that the health unit still needs to inspect and provide approvals, so no decision can be made at this point.

Richard Russell, adjacent property owner was concerned about the height of the building, the amount of water consumption and how it may affect the aquifer and the number of tenants that will be involved both in the residential and commercial units. Mr. Randall noted he has a problem with the halogen lighting being utilized currently and he questioned if the lights need to be that large. He questioned what type of commercial use would be permitted.

Mr. Mills noted that the two storey structure will be approximately 35 feet in height, the entrance will be off of Perth Road and that a traffic study may require a second entrance. He noted that the owner could put hoods over the lighting. A hydrogeological test could be required to address the water concerns. The commercial portion could be office space, retail sales or a restaurant although he noted that a restaurant is not being proposed for this site, all of which are already permitted.

Brad Campbell who lives directly adjacent to the development noted that he will see the development from his front window. He is concerned about the consumption of water required for this development, speeding, traffic, noise and the lighting from the commercial portion.

Resolution No. 2017-7-03
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

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

Carried

6. Approval of Minutes

a) Minutes of the March 7, 2017 Council Meeting

Resolution No. 2017-7-04
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

THAT Council approve the minutes of the March 7, 2017 Council meeting.

Carried

b) Minutes of the March 14, 2017 Committee of the Whole Meeting

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Resolution No. 2017-7-05
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

THAT Council approve the minutes of the Committee of the Whole meeting held March 14, 2017.

Carried

7. Business Arising from the Minutes

a) Notice of Motion, re: CivicWeb use

Resolution No. 2017-7-06
Moved by Councillor Revill
Seconded by Councillor Sutherland

THAT Council direct staff to draft revisions to the procedural bylaw and implement by June 1st a process so that Agendas are published in advance and Minutes are posted on Civicweb for the following committees: Committee of Adjustment, SF Recreation Committee, Police Services Board, Corporate Services Committee, and Public Services Committee;

AND THAT all other Committees of Council provide advance notice of meetings so that notice of dates, times and locations can be given to the public.

Carried

b) Notice of Motion, re: Notice Provisions

Resolution No. 2017-7-07
Moved by Councillor Sutherland
Seconded by Councillor Revill

THAT South Frontenac forward Schedule 11 of Bylaw 2016-73 to the County of Frontenac and ask them to respect and implement the expanded public notification provisions found in the bylaw when considering proposed subdivision and vacant land condominium developments in South Frontenac Township.

Carried

c) Notice of Motion, re: Overnight Parking Ban

Council was generally not supportive of banning overnight parking as there is not data to indicate this is a consistent problem, the concerns expressed were in relation to one incident of RV parking there for a few days last summer.

Resolution No. 2017-7-08
Moved by Councillor Sutherland
Seconded by Councillor Revill

THAT Council direct staff to draft a by-law to ban overnight parking in the Walker Road parking lot.

Defeated

d) Wayne Orr, Chief Administrative Officer, re: Response to County Resolution #35-17

Resolution No. 2017-7-09
Moved by Councillor Sutherland
Seconded by Councillor Revill

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THAT Council direct staff to forward this report to the County of Frontenac and the other Frontenac municipalities as South Frontenac's comments and input into Motion #35-17.

Carried

e) Notice of Motion, re: Support for Quinte Conservation

Resolution No. 2017-7-10
Moved by Councillor Sutherland
Seconded by Councillor Revill

THAT the municipality of South Frontenac supports Quinte Conservation's application for funding to the Climate Change Innovations Program so they can carry out climate change monitoring and assist the eighteen member municipalities with the preparation of drought management plans and drought preparedness.

Carried

f) Notice of Motion, re: Municipal Heritage Committee

Resolution No. 2017-7-11
Moved by Councillor Barbeau
Seconded by Councillor Sleeth

THAT staff be directed to investigate and report, by April 25, 2017, on the steps necessary to establish a Municipal Heritage Committee.

Carried

8. Reports Requiring Action

a) Louise Fragnito, Treasurer, re: Interim Tax By-law 2017-10

b) Mark Segsworth, Public Works Manager, re: South Frontenac Recreation Committee-Terms of Reference

Council noted a few typing errors in the document. Councillor Sutherland felt clarification was needed about public membership on South Frontenac Recreation.

Resolution No. 2017-7-12
Moved by Councillor Revill
Seconded by Councillor Sutherland

THAT Council approve the updated South Frontenac Recreation Committee Terms of Reference and direct staff to work through the district recreation Chairs to institute the terms.

Deferred

c) Mark Segsworth, Public Works Manager, re: Ball Diamond Advertising Signage Policy

Resolution No. 2017-7-13
Moved by Councillor McDougall
Seconded by Councillor Schjerning

THAT Council approve the Ball Diamond Advertising Signage Policy and direct staff to work through the district recreation Chairs to institute the policy.

Carried

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- d) Wayne Orr, Chief Administrative Officer, re: Lease Extension

Resolution No. 2017-7-14
Moved by Councillor Schjerning
Seconded by Councillor McDougall

THAT Council authorize the CAO to execute an agreement with Percy Snider to extend the lease for 4264 Stage Coach Road for two months, under the same terms but with an expiry date of June 30, 2017.

Carried

- e) Wayne Orr, Chief Administrative Officer, re: Allocation of Proceeds from Memorial Endowment

Resolution No. 2017-7-15
Moved by Councillor McDougall
Seconded by Councillor Schjerning

THAT Council authorize the use of the proceeds from the Memorial Endowment for the purchase, permanent installation and wiring of Christmas lights to the tree in the parking lot of the Municipal offices.

Carried

- f) Wayne Orr, Chief Administrative Officer, re: Seniors Housing

Resolution No. 2017-7-16
Moved by Councillor Schjerning
Seconded by Councillor McDougall

THAT Council receives the Business Plan from SHS Consulting,

AND THAT Council confirms its commitment to further pursue a Seniors Housing Project,

AND THAT Council strikes a committee of the Mayor and Councillor McDougall for the purposes of entering discussions with the Boards of both SFCSC and LHC to develop recommendations on the final project parameters for Council's consideration.

Carried

- g) Lindsay Mills, Planner, re: Closing of Unopened Road Allowance in Concession VII, Part Lot 25, Loughborough District

(This item was inadvertently published in the "Public Meeting" portion of the agenda).

Lindsay Mills reminded Council that this matter came before Council in January however the by-law was not passed at that time as the survey had not been completed. It has now been submitted to the township and the by-law can now be approved.

9. Committee Meeting Minutes

- a) Corporate Services Committee meeting held February 22, 2017

Resolution No. 2017-7-17
Moved by Councillor McDougall
Seconded by Councillor Schjerning

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

- Corporate Services Committee meeting held February 22, 2017

Carried

10. By-Laws

a) By-law 2017-10 - Interim Tax Levy

Resolution No. 2017-7-18
Moved by Councillor Schjerning
Seconded by Councillor McDougall

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

- By-law 2017-10
- By-law 2017-11
- By-law 2017-12

Carried

Resolution No. 2017-7-19
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

THAT By-law 2017-10, being a by-law to provide for an interim tax levy, payment of taxes, to provide for penalty and interest of 1.25% on tax arrears per month, be given third reading, signed and sealed.

Carried

b) By-law 2017-11 - Road Closing, Con VII, Part Lot 25, Loughborough

Resolution No. 2017-7-20
Moved by Deputy Mayor Roberts
Seconded by Councillor Barr

THAT By-law 2017-11, being a by-law to stop up, close and sell a portion of an unopened road allowance in Part of Lot 25, Concession VII, Loughborough District, be given third reading, signed and sealed as amended.

Carried

c) By-law 2017-12 - Rezone Concession IV, Part Lot 3, Loughborough District

Resolution No. 2017-7-21
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

THAT By-law 2017-12, being a by-law to amend By-law 2003-75, as amended to rezone lands from Urban Residential First Density (UR1) Zone to Community Facility (CF-H) Zone, be given third reading, signed and sealed.

Carried

11. Reports for Information

a) Accounts Payable and Payroll Listing

b) Louise Fragnito, Treasurer, re: 2016 Development Charges Reporting

c) Louise Fragnito, Treasurer, re: 2016 Statement of Remuneration and Expenses Paid to Council Members

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- d) Louise Fragnito, Treasurer, re: 2016 Draft Year End Financials
- 12. Information Items
 - a) Melissa Clark, VP Business Development, Abundant Solar Energy, re: 116 Wolfe Lake Rd Project

13. Notice of Motions

- a) Councillor Sutherland serviced notice of motion for Council to support the proposed amendment to the Ontario Building Code.

14. Announcements

15. Question of Clarity (from the public on outcome of agenda items)

- a) Jody Campbell asked if other developments in the Inverary area had been required to conduct a draw down test.

Councillor Sleeth was concerned about the impact that a draw down test may have on delaying the development.

16. Closed Session - n/a

17. Confirmatory By-law

- a) By-law 2017-13

Resolution No. 2017-7-22
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

THAT By-law 2017-13, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given first and second reading this 21 day of March, 2017.

Carried

Resolution No. 2017-7-23
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

THAT By-law 2017-13, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given third reading, signed and sealed this 21 day of March, 2017.

Carried

18. Adjournment

- a) Resolution

Resolution No. 2017-7-24
Moved by Deputy Mayor Roberts
Seconded by Councillor Barr

THAT the Council meeting of March 21, 2017 be adjourned at 8:25 p.m.

Carried

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer

Minutes of Committee of the Whole
March 28, 2017

Time: 6:00 p.m.

Location: Council Chambers

Meeting # 8

Present: Mayor Ron Vandewal, Brad Barbeau, 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, Forbes Symon, Manager of Development Services, Lindsay Mills, Planner, Angela Maddocks, Executive Assistant

1. Call to Order
 - a) Mayor Vandewal called the meeting to order at 6:00 p.m.
2. Declaration of pecuniary interest and the general nature thereof - n/a
3. Scheduled Closed Session
 - a) Litigation - Hartington Development
 - b) Verbal Report - Matters about an Identifiable Individual
4. ***Recess - reconvene at 7:00 p.m. for Open Session
5. Introductions
 - a) Forbes Symon - Manager of Development Services

Mayor Vandewal introduced Forbes Symon, Manager of Development Services who started in his new role on March 27, 2017

6. Delegations
 - a) Sheena & Leo Pillay, Owners of Desert Lake Resort Inc, re: Request for Noise By-law Exemption

Sheena Pillay, co-owner of the Desert Lake Resort indicated they are willing to work with the lake association to address concerns. They are changing their operations and trying to change the reputation as a "party park" to a "family resort". They want to be respectful of the neighbours of the resort and are willing to work together for a solution. Her suggestion for music events is for the Saturday night of every long weekend plus one additional Saturday night in both July and August.

- b) Desert Lake Property Owners Association, re: Noise By-law Exemption

Rik Saaltink, representing the Desert Lake Property Owners Association referred to his remarks included in the agenda package. He thanked the resort operators for their openness and flexibility noting that they do not necessarily have a full appreciation of how sound carries across the lake. There are four other campground operators on Desert Lake however the Desert Lake Family Resort has the biggest impact on the community. He felt the number of events should be limited and expressed concern about getting by-law enforcement to the site when the music event is taking place. He noted that he is prepared to work with the resort owners and the township for a resolution however he noted that the challenge is the compatibility of what lake residents value - their

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privacy and natural quality of the environment.

c) Kanji Nakatsu, re: Noise By-law Exemption Proposal

Mr. Nakatsu has owned his cottage for 39 years and values the beauty of the area. There is a history of objectionable sound over the years from the resort. His cottage is 600-700 metres directly across from the open water from the resort. He had guests at his cottage who were camping at the resort and they acknowledged that the sound is not that loud at the resort itself. He recognized that the resort has grown in 39 years and expanded in size and that they employ local people however he felt the pleasure of having a cottage on Desert Lake with quiet evenings and listening to the loons is affected by the volume of the PA system at the resort and the music events.

Mayor Vandewal commended everyone for working together to find a resolution that will work for all. The parties were asked to bring back a proposal in time for the April 18 meeting.

7. Reports Requiring Action

a) Lindsay Mills, Planner, re: Minimum Distance Separation: New Guidelines

Mr. Mills reviewed the new guidelines for determining minimum distance separation issued by the Ministry of Agriculture Food and Rural Affairs that took effect on March 1, 2017. He noted that there are three modifications that provide clarity for better implementation. Mr. Mills confirmed that the new guidelines will only be applied to new lots and on vacant lots of records construction needs to be as far away as possible. He noted that staff time will be required to draft the zoning by-law provisions as well as the public meeting requirements and over the long term the administration and monitoring tasks will result in additional staff time.

b) Lindsay Mills, Planner, re: Development of Policy for Amount of Parkland Dedication Fee

Mr. Mills reviewed the proposed policy for the amount of parkland dedication fee and the draft by-law.

Council was supportive of bringing the by-law forward for approval as drafted with minor modifications.

c) Wayne Orr, Chief Administrative Officer re: Partnership for Climate Protection

Wayne Orr reviewed the history of the partnership with climate protection and the milestones that signify the activities and measurements of the corporate and community components. There have been lots of things done that have been energy conscious. Council acknowledged the limited staffing and while climate change remains an important topic, no further action will be taken.

d) Wayne Orr, Chief Administrative Officer, re: Notice of Motion - Amendments to Building Code - Septic Systems

The general consensus of Council is that no action be taken until such time as the province provides clear direction on the amendments to the Building Code.

8. Reports for Information - n/a

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9. Rise & Report
 - a) County Council

No updates.

- b) Arena Board

The season is over and ice will be coming out this week. A small financial surplus for this year and lots of summer activities planned. The Arena Manager has been successful in receiving various grants. The Board has voted not to consider solar panels at this time.

- c) Police Services Board

Those interested in submitting their names for the provincial appointee position attended the March 23, 2017 meeting. The back log in provincial appointments will be addressed at the zone meeting in two weeks.

- d) Portland Heritage

No updates.

10. Information Items

- a) Noise By-law 2015-41

- b) Robert Brown, re: Desert Lake Family Resort - Request for Noise By-law Exemption

- c) Benjamin Applebaum re: Desert Lake Family Resort - Request for Noise By-law Exemption

- d) Brian Cumming, re: Desert Lake Family Resort - Request for Noise By-law Exemption

- e) Kelly Chesney & Sarah Torrible, re: Desert Lake Family Resort - Request for Noise By-law Exemption

- f) John Bonner, re: Desert Lake Family Resort - Request for Noise By-law Exemption

- g) Carol & Yves Poinsignon, re: Desert Lake Resort - Request for Noise By-law Exemption

- h) Julie Wise, re: Desert Lake Family Resort - Request for Noise By-law Exemption

- i) Peter & Kerry Hodson, re: Desert Lake Family Resort - Request for Noise By-law Exemption

- j) Corporation of the Municipality of Calvin, re: Building Code Changes - Septic Systems

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- k) Chief Stephen Hernen, President, Ontario Association of Fire Chief, re: 2017 Municipal Officials Seminar
- l) Jeff Leal, Minister of Agriculture, Food and Rural Affairs, re: 2017 Premier's Award for Agri-Food Innovation Excellence
- 11. Notice of Motions - n/a
- 12. Announcements - n/a
- 13. Question of Clarity (from the public on outcome of agenda items)
 - a) Fran Willes provided clarification on Section 51.1 of the Planning Act as it relates to parkland payments. She asked if there would be any rise and report from the "Closed Session" and was advised that there was not any report.
- 14. Closed Session - n/a
- 15. Adjournment
 - a) The meeting was adjourned at 8:20 p.m.

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Time: 8:30 PM

Location: Council Chambers

Meeting # 8

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

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

1. Call to Order

a) Resolution

Resolution No. 2017-9-01
Moved by Councillor Sleeth
Seconded by Councillor Sutherland

THAT the Special Council meeting of March 28, 2017 be called to order at 8:20 p.m.

Carried

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

3. Reports Requiring Action

a) Mark Segsworth, Public Works Manager, re: PR-2017-02 Accessibility Upgrades to the Point Park Washrooms

Resolution No. 2017-9-02
Moved by Councillor Sleeth
Seconded by Councillor Sutherland

THAT Council accept the bid from Joe Bowes Carpentry in the amount of \$94,606.00 plus HST for Tender PR-2017-02, Accessibility Upgrades to the Point Park Washroom.

Carried

4. Confirmatory By-law

a) By-law 2017-14

Resolution No. 2017-9-03
Moved by Councillor Sleeth
Seconded by Councillor Sutherland

THAT By-law 2017-14, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given first and second reading this 28 day of March, 2017.

Carried

Resolution No. 2017-9-04
Moved by Councillor Sleeth
Seconded by Councillor Revill

THAT By-law 2017-14, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given third reading, signed and sealed this 28 day of March, 2017.

Carried

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- 5. Adjournment
- a) Resolution

Resolution No. 2017-9-05
Moved by Councillor Sleeth
Seconded by Councillor Revill

THAT the Special Council meeting of March 28, 2017 be adjourned at 8:30 p.m.
Carried

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer



REPORT TO COUNCIL PLANNING DEPARTMENT



AGENDA DATE: April 4, 2017

REPORT DATE: March 29, 2017

SUBJECT: Policy for Determining Amount of Parkland Cash-In-Lieu

RECOMMENDATION

The recommendation is that Council receive the Planning Report dated March 29, 2017 and that the attached By-law No. 2017-16, to establish a policy for determining the value of parkland cash-in-lieu payment, **be passed**.

BACKGROUND

On December 6, 2016, Council directed staff to draft a policy to clarify the process for establishing the baseline property value for use in the calculation of parkland fees. On February 14, 2017 the Committee considered a Planning report which included a review of the process presently followed and a summary of the process of other adjacent municipalities. A draft by-law was attached for a proposed draft policy for South Frontenac.

At the February 14, 2017 meeting the Committee considered the draft by-law but decided that it should be re-drafted to specify that the cost of any required appraisal should always be charged back to the owner and that any appraisal should be undertaken by a professional chosen by the municipality. It was also decided that an appraisal of any new lot created by consent should be based on the completed new lot and not simply on an evaluation per acre of rural land.

The matter was brought back to the Committee on March 28, 2017 where the following process was decided on.

The present system used by the Township of South Frontenac to calculate the amount of cash-in-lieu of parkland is retained with the following provisos:

- Valuations for lots created by consent may continue to be provided by a qualified professional realtor chosen by the Township but at the owner's expense and must include comparables to recent sales in the area to provide a justification for the value figure. The Township reserves the right to require an additional appraisal by a qualified certified appraiser or valuator – again to be undertaken at the owner's expense;
- Valuations for plans of subdivision/condominium must be prepared by a qualified and certified professional appraiser or valuator such as someone with an OA-AIC, AACI, P. App or CRA designation – chosen by the Township at the owner's expense;
- An additional valuation for plan of subdivision/condominium may also be provided by the owner undertaken by a qualified and certified professional appraiser or valuator such as someone with an OA-AIC, AACI, P. App or CRA designation – chosen by the owner at the owner's expense;
- The valuation(s) noted above shall be brought to Council for a final determination of the value of the land;
- Parkland cash-in-lieu for lot additions shall continue to be a flat fee of \$100.00.

FINANCIAL and STAFFING CONSIDERATIONS

N/A

ATTACHMENTS

Attachment #1 - is By-law 2017-16 establishing a policy for parkland fee calculation.

Reviewed/approved by: Forbes Symon Submitted/Prepared by: Lindsay Mills

attachment

ParklandFeeProcessReportToCouncil



REPORT TO COUNCIL PLANNING DEPARTMENT



AGENDA DATE: April 4, 2017

REPORT DATE: March 30, 2017

SUBJECT: Zoning to Permit Four Residential Units

RECOMMENDATION:

It is recommended that By-law No. 2017-17 to rezone lands in Part of Lot 19, Concession II, District of Storrington from Urban Commercial (UC) to Special Urban Commercial (UC-27-H) to permit four residential dwellings in addition to the other uses permitted in the UC zone, **be passed**.

BACKGROUND:

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning By-law to rezone a 5.52 acre lot to permit construction of a mixed-use building on the property. Commercial uses are proposed on the main floor and four residential units on the second floor. Attachment #1 is a map showing the location of the subject lot within the hamlet of Inverary and Attachment #2 depicts the proposed building and rough floor plan for the upper and lower floors.

The subject land, located at the northeast corner of Perth Road and Davidson Road, is mostly vacant but a small portion of the property is used for drive-through gasoline sales. The property is within the Settlement Areas designation as part of the hamlet of Inverary. As the Official Plan explains, it is Council's intention that a majority of the new growth in the municipality will be directed to existing settlement areas designations where it can be supported by appropriate servicing. Commercial industrial, residential and community facility uses shall be permitted in Settlement Areas on a site-specific basis by amendment to the implementing zoning by-law when Council is satisfied that the nature and scale of the proposed use is appropriate.

The land is flat and, at 5.52 acres, appears to be well suited to accommodate the proposed use. Attachment #3 is a scaled drawing of the building showing its size and location in relation to the size of the parcel. It shows that there is adequate room for parking and loading spaces, manoeuvring areas and septic and landscaping areas. Thus, the use and scale of the development appears appropriate as required by the Official Plan.

The application was brought to a public meeting on March 21, 2017 as required by the Planning Act. At the meeting, Richard Russel, a neighbouring property-owner expressed his concerns about the height of the proposed building and the draw on the aquifer that supplies water to his home. He was also concerned with light pollution. Brad Campbell, another neighbour, also noted concerns about the effect on his well and the introduction of traffic noise and new lighting.

The land is presently zoned Urban Commercial (UC) in the Comprehensive Zoning By-law which permits a full range of commercial-type uses. Commercially zoned land also exists on the abutting land to the north and to the east. A new residential subdivision is located across Perth Road on the west.

However, the UC zoning on the subject land only permits one residential dwelling unit as an accessory use to commercial uses. The amendment would rezone the land to special Urban Commercial (UC-27-H) to permit four accessory residential units in addition to the other permitted uses on the property.

The H is a holding symbol that recognizes the proposed uses of the property but prevents (holds) development until a site plan agreement is entered into between the owner and the Township and is registered on the title of the property. In this case, the site plan would specify the locations of all buildings and structures on the lot and would include parking and loading spaces, stormwater flows and septic and well locations - as specified in the Township's Site Plan Guidelines. The holding provision will also require that the subject well be tested for volume and draw-down effects on adjacent wells to the Township's satisfaction.

In addition, it is required that a traffic impact assessment be undertaken with an acknowledgement that contributions must be made towards any required public road improvements identified in the assessment.

The application was circulated to KFL&A Public Health but, at time of preparation of this report their comments had not been received. However, any concerns or conditions imposed by Health will also be included into the site plan agreement.

Once the traffic study and the other items noted above have been satisfactorily completed and appropriately incorporated into the site plan agreement - registered on the title of the property, the holding symbol would be removed by by-law to allow development to proceed.

From a planning perspective, the proposal appears to be consistent with the intent of the Official Plan. Commercial office uses are normally directed to the Settlement Areas as noted and the land is large enough to accommodate both the commercial and residential uses as well as all associated septic, well and parking and loading spaces. There do not appear to be any compatibility issues given that commercial uses already exist abutting the subject land. Thus, the proposal is supported by the Planning Department.

FINANCIAL and STAFFING CONSIDERATIONS

Staff time will be required for development of a site plan agreement.

ATTACHMENTS

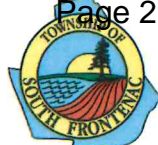
Attachment #1 – shows the location of the subject land.

Attachment #2 - is a depiction of the proposed building.

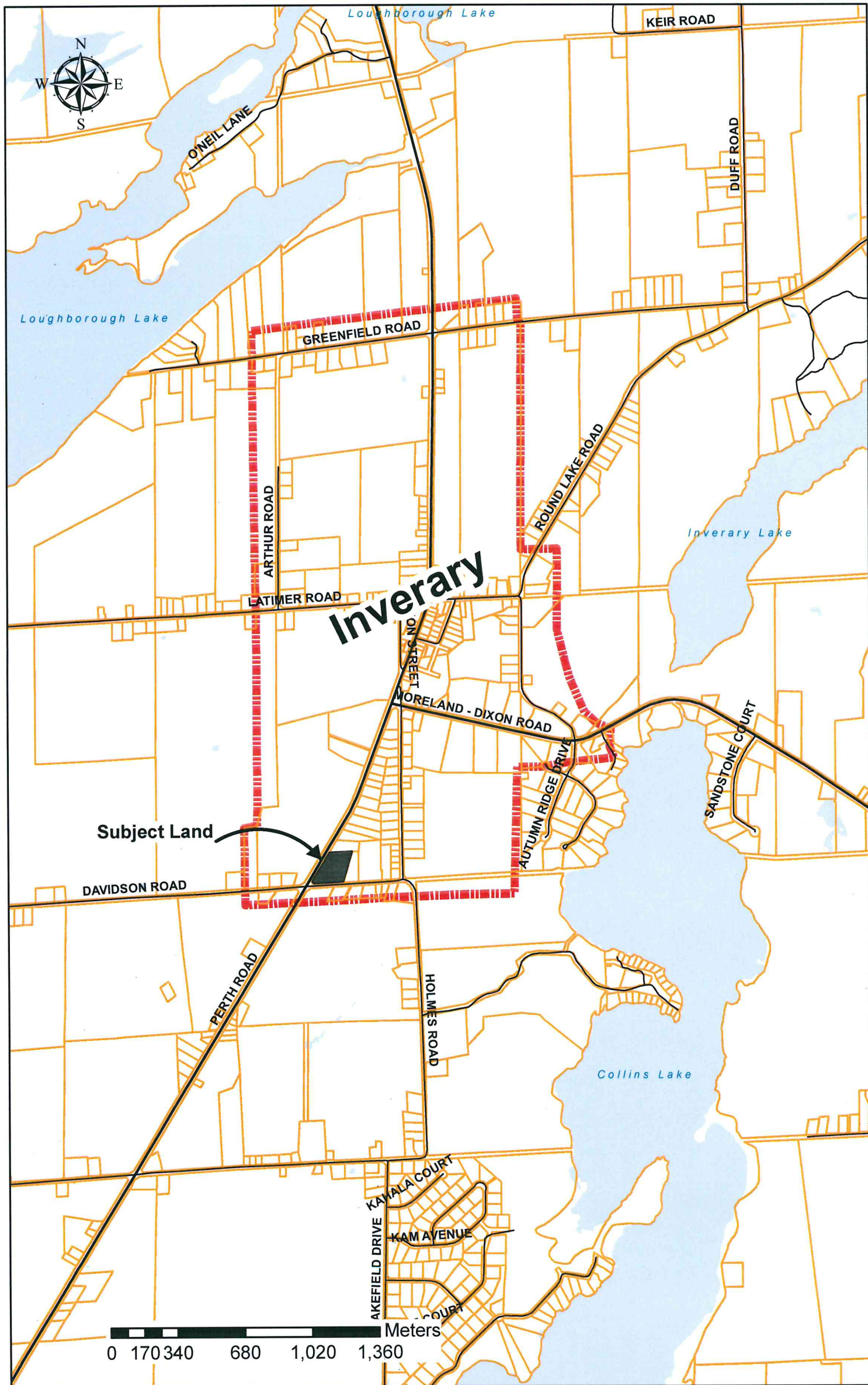
Attachment #3 - is a rough depiction of the building location.

Attachment #4 - is a zoning amendment by-law.

Reviewed/approved by: Forbes Symon Submitted/prepared by: Lindsay Mills



Attachment #1



ATTACHMENT #2

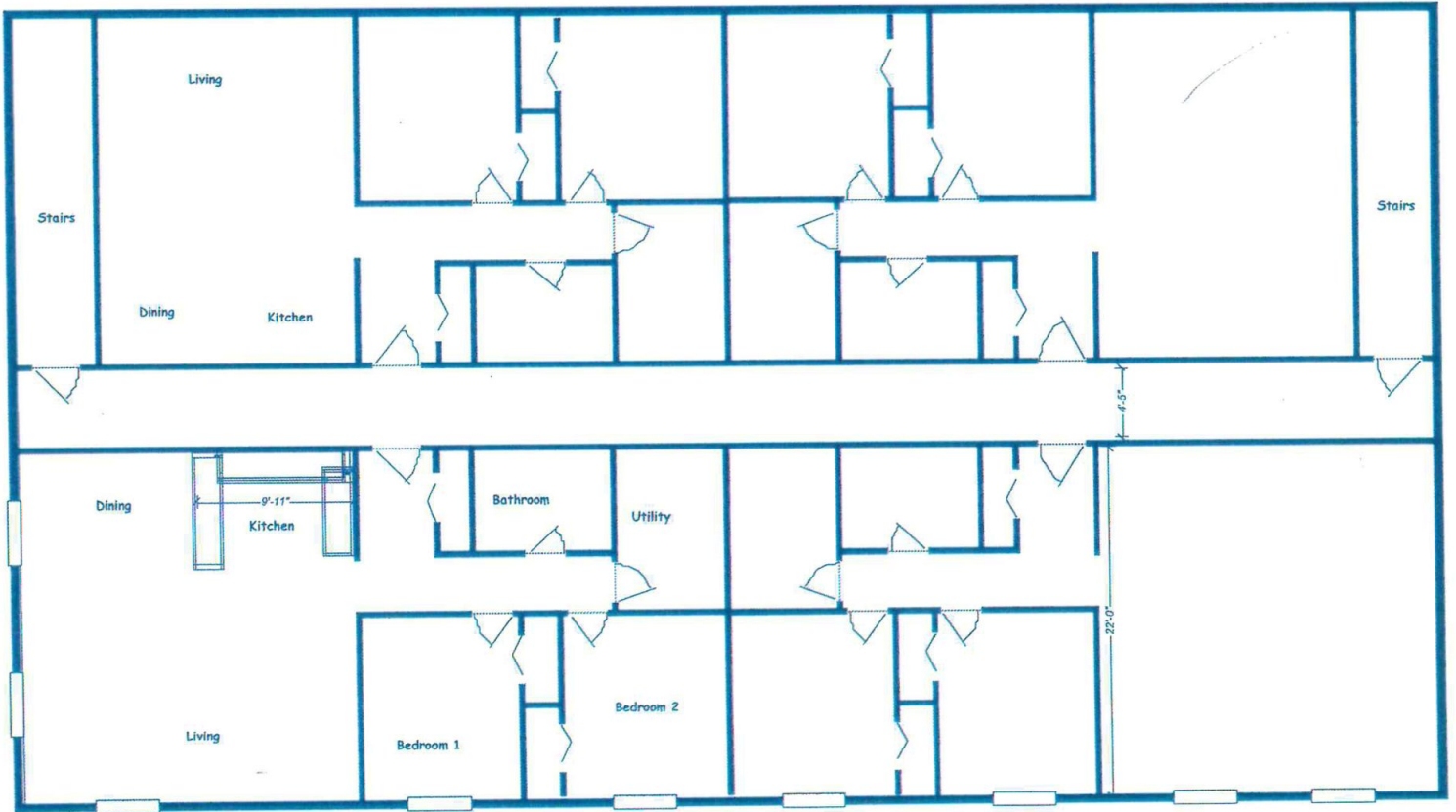
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MAR 01 2017

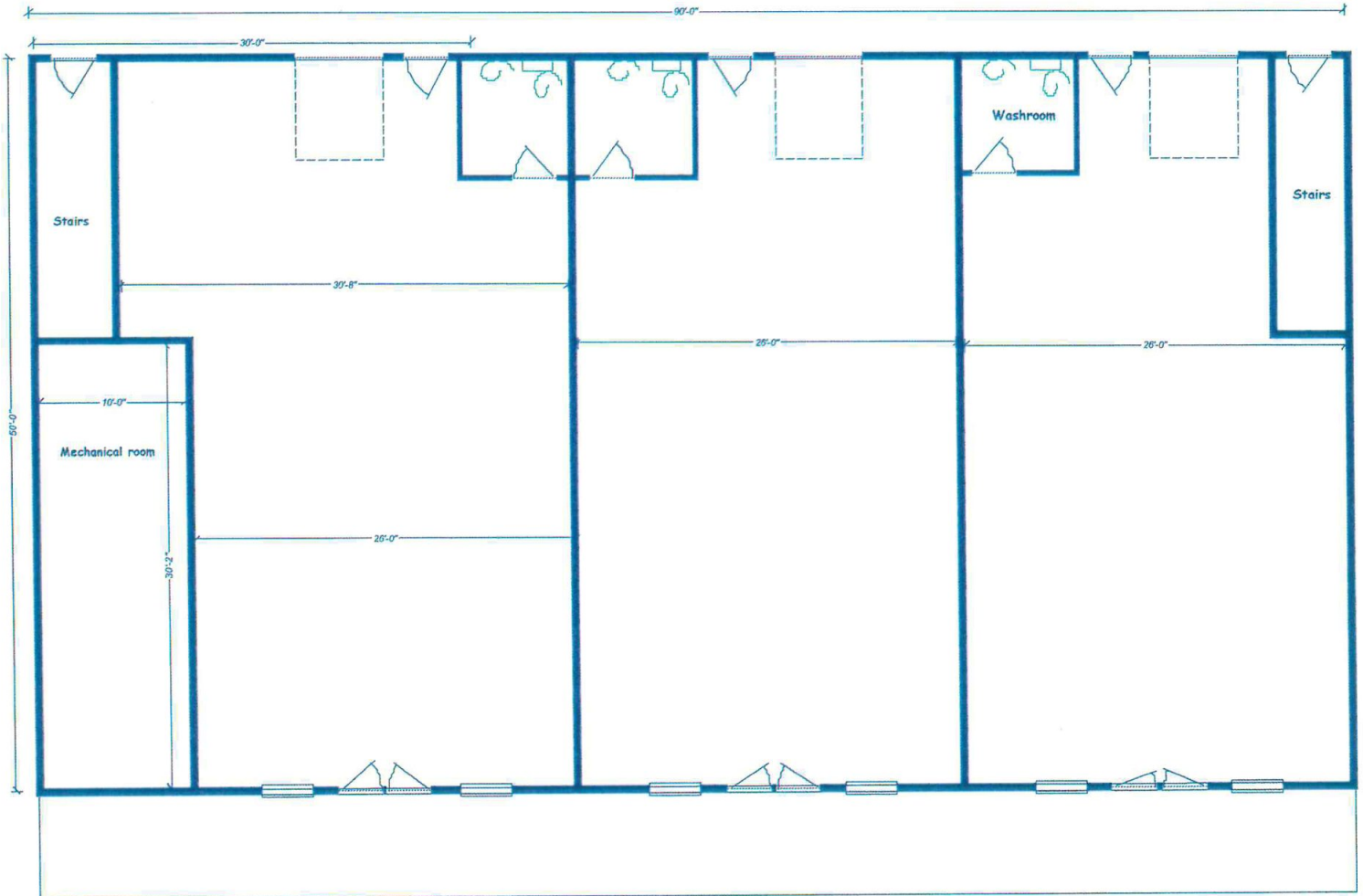
TOWNSHIP OF
SOUTH FRONTENAC
PLANNING DEPARTMENT



RECEIVED
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SOUTH FRONTENAC
PLANNING DEPARTMENT

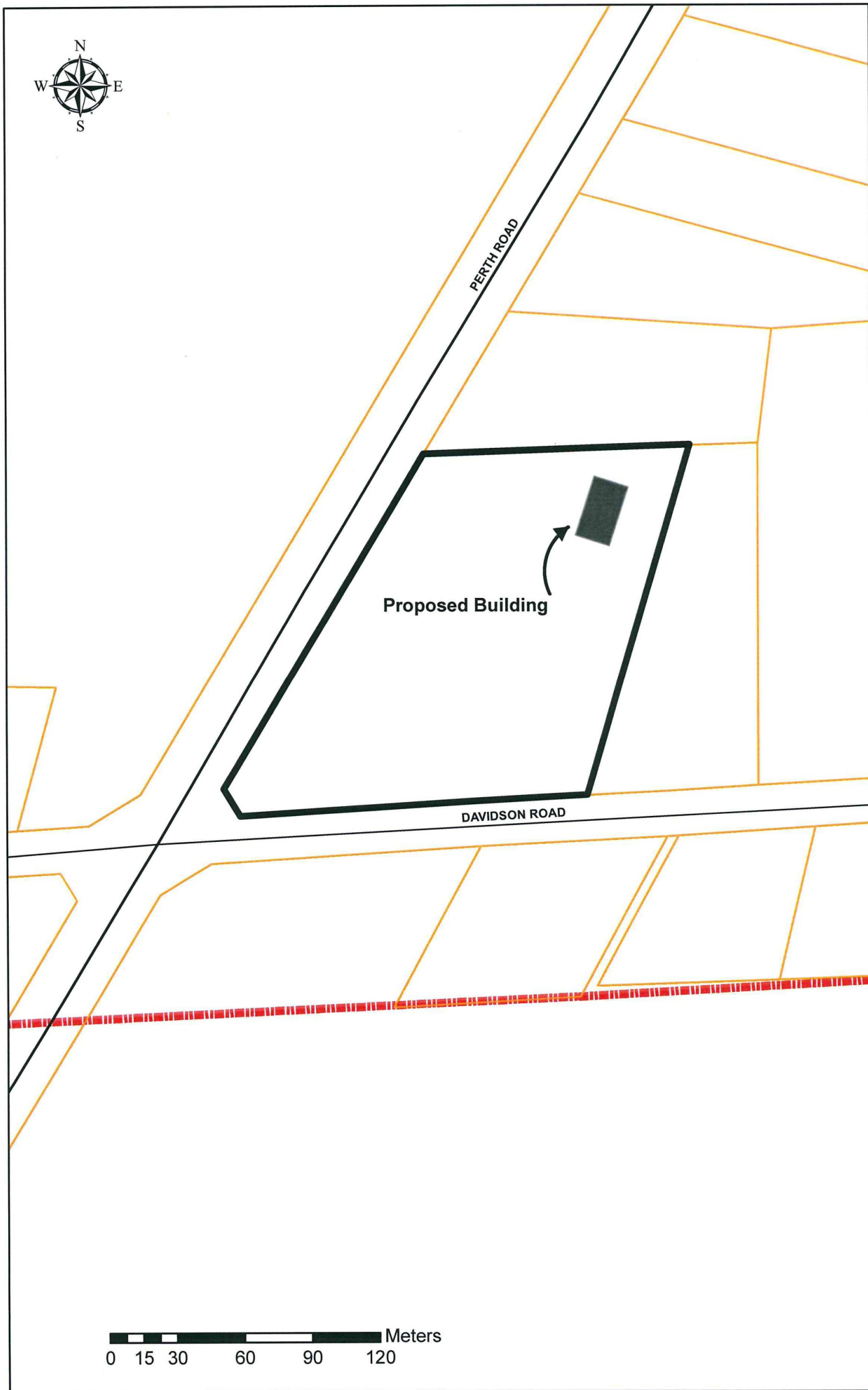


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TOWNSHIP OF
SOUTH FRONTENAC
PLANNING DEPARTMENT





Attachment #3



PERTH ROAD

Proposed Building

DAVIDSON ROAD

0 15 30 60 90 120 Meters



REPORT TO COUNCIL PUBLIC WORKS DEPARTMENT



AGENDA DATE: April 4th, 2017

SUBJECT: Tender No. PW-2017-08 Line Painting Program

RECOMMENDATION

That Council approve the bid of Trillium Pavement Marking for Tender No. PW-2017-08, of the Pavement Marking Program, in the amount of \$137,523.00 plus HST for Section 'A', South Frontenac Townships portion of the tender.

BACKGROUND

A one year joint Pavement Marking Tender, with an optional two year extension, was prepared for the Townships of South, Central and North Frontenac, and Frontenac Islands. This tender closed on March 29th, 2017. Three bids were submitted. The objective of a joint tender for Pavement Marking is to draw lower unit costs from higher quantities. South Frontenac represents Section 'A', Central Frontenac represents Section 'B', North Frontenac represents Section 'C', and Frontenac Islands represents Section 'D' of the tender. The Public Works Departments of each South, Central, North, and Frontenac Islands took this opportunity to joint tender given that the terms of contract for each Municipality had come to an end.

The results in ascending order, before HST, are as follows:

Contractor	Section 'A'	Section 'B'	Section 'C'	Section 'D'
Trillium Pavement Marking	137,523.00	45,179.00	22,434.00	13,197.50
Precision Marking Inc.	143,753.50	45,903.00	22,248.00	12,381.50
Almon Equipment Ltd.	148,671.00	47,908.00	24,870.00	13,219.70
Provincial Road Markings Inc.	153,503.00	46,261.00	22,351.50	12,455.50
R&N Maintenance	259,708.00	40,497.00	19,470.00	20,291.00

The submission of the lowest bidder has been evaluated and is found to be accurate and complete. Trillium Pavement Marking is a reputable contractor for Line Painting providing this service previously for South Frontenac Township and to other Municipalities across Ontario.

For these reasons, and also because their price was \$6,230.50 lower than the second lowest bid from Precision Markings Inc. it is recommended that council approve the bid from Trillium Pavement Marking.

FINANCIAL and STAFFING CONSIDERATIONS

An amount of \$150,000 has been budgeted in the 2017 Operating Budget for South Frontenac's portion of Section A of the Traffic Control Marking tender.

The Township of South Frontenac's portion of the tender, section A, accounts for \$139,943.68, inclusive of HST after the Municipal tax rebate. The price paid in 2016 to R&N Maintenance was \$135,875.31 inclusive of HST after the Municipal tax rebate.

Submitted/approved by:

Mark Segsworth P. Eng.
Public Works Manager

Prepared by:

David Holliday CET
Area Supervisor



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: April 4, 2017

SUBJECT: Internet and Telephone voting for 2018 Municipal Elections.

RECOMMENDATION

That Council pass By-Law 2017-15, a By-Law to authorize voting by telephone / internet for the 2018 Municipal Elections.

BACKGROUND

The Municipal Elections Act has undergone amendments that will be put in place for the 2018 municipal elections.

In November 2016 Council was briefed on the high level changes to the Act and in December passed a resolution to maintain the first past the post electoral process for 2018. Subsequently in January of 2017 Council confirmed by resolution that they were in favour of the exclusive use of internet and telephone voting for the 2018 election. This allowed for work to begin on a joint RFP for services with the other Frontenac Municipalities.

Section 42 (1) of the Municipal Elections Act allows a municipality to adopt alternate voting methods while Section 42 (2) requires that this decision be made by bylaw and by no later than May 1 in the year preceding the municipal election.

Council is now asked to pass the required by law, to further preparations for the 2018 municipal elections.

FINANCIAL and STAFFING CONSIDERATIONS

The municipal election reserve will have \$100,000 available to fund the 2018 election. This includes the cost of training, promotion, staffing, voter list management and the internet and telephone service provider.

ATTACHMENTS

N/A

Submitted/approved by:

Wayne Orr, CAO

Prepared by:

Wayne Orr, CAO

Loughborough District Recreation Committee Minutes

Monday, March 6, 2017

Attendance: Chair Mike Howe, Councillor Mark Schjerning, Councillor Ross Sutherland, Terra Gower, Paul Wash, Tracy Holland, Maryanne Takala, Helen Parfitt

1. Approval of Minutes – Monday, January 30, 2017

- Motion to approve the minutes from Monday, January 30, 2017.

Moved by: Maryanne Takala

Seconded by: Tracy Holland

Carried

2. Business Arising

a. Canada Day Update

- Jason Silver will be taking over the Canada Day website for a fee.
- The committee is in need of a local group that will run the canteen during Canada Day.
 - A safe food handling course will be held on April 22, 2017 at the Picadilly Hall. Chair Mike Howe has confirmed 2 spots for Loughborough District if there is any interest in taking the course.

b. South Frontenac Recreation Committee

- Pam Morey was elected as Chair of the Committee and Donna Brown was elected as Vice-Chair.
- There was a discussion regarding the booking of facilities and the new terms of reference.

c. Harris Park

- No news to report at this time.

d. Bowes Park

- No news to report at this time.

e. Wilmer Park

- The baseball advertisement in the South Frontenac Recreation Guide was not printed as submitted by the group. There is a concern that other groups are being given bigger space and much more visually appealing ads.

f. The Point Park

- No news to report at this time.

g. Capital Budget

- In-field fill was supposed to be in the 2017 budget as many of the baseball parks are in dire need of this material in order to maintain the safety of the players that use these facilities.

h. Central Soccer

- Tracy Holland will inquire about how to have information put on the electronic sign outside the township office.
- Online soccer registration began March 1, 2017.
- Player fees have remained the same as last year.
- An 8-week developmental player program will be held this year between May and June on Sunday nights for 8-10 and 12-15 year olds at Centennial Park in Harrowsmith. It is the only development program being run in Kingston or the surrounding area.

i. Triathlon

- No news to report at this time.

j. Football

- Chair Mike Howe will follow up with Randy Ruttan to inquire about the status of minor football in the area.

k. Canoe Club

- The Canoe Club's ad was not entered into the South Frontenac Guide as submitted.
- South Frontenac Rides and the Canoe Club will be hosting a free Lakes and Trails Festival on July 15, 2017. The festival will include a variety of cycling and canoeing activities and a BBQ.

3. New Business**a. Report of Family Day Events, Monday, February 20, 2017**

- Chair Mike Howe congratulated Tracy Holland on a fantastic job with organizing Family Day at the North Frontenac Community Arena. It was well attended and enjoyed by the whole community.

b. Report on Canada 150 Road Rally in South Frontenac

- The Road Rally will be held on August 26, 2017.
- The Quebec station will be at The Point Park in Sydenham. Another station may be held at Harris Park in Perth Road Village as well.
- A fundraising dance will be held at the Verona Lions Club on June 3, 2017

c. Summer Student Positions

- Summer student positions at the township have now been posted. Chair Mike Howe has informed the local high schools so that the students are aware as many of them would like to return again this summer.

d. 150 Ontario Grant – The Point

- One of the tennis courts will be reconstructed. There will be basketball nets and the site will be ice stock compatible.
- The washrooms at The Point will also be redone, the path by the water will be paved and playground equipment will be installed.
- All of the work will begin in April and must be completed by June.

Next Meeting: Monday, March 27 @ 7 p.m.

Adjournment: 7:50 p.m.

Recording Secretary: Sarah Vandewal

South Frontenac Recreation Committee Minutes

Monday, January 16, 2017

Attendance: Chair Mike Howe, Councillor Pat Barr, Councillor Mark Schjerning, Tracy Holland, Kevin Fox, Alvin Wood, Donna Brown, Tim Laprade, Wolfe Erlichman, Pam Morey, Linda Bates

Regrets: Councillor Norm Roberts

1. Call to Order

2. Approval of Minutes – Monday, November 28, 2016

Motion to approve the minutes from November 28, 2016

Moved by: Kevin Fox

Seconded by: Alvin Wood

Carried

3. Business Arising from the Minutes

- No news to report at this time.

4. New Business

a. SF Rec Committee Terms of Reference

o Selection of Chair and Vice Chair

- Tim Laprade provided a hard copy and an electronic copy of the Terms of Reference. The committee is to review the document and the changes made by Tim that are indicted in blue font.
- Tim Laprade reviewed the additions he made to the 2009 document.
- Clarification is required regarding who is eligible to become Chair and Vice-Chair.
- There was a question as to where the Women's Institute representation is on the South Frontenac Recreation Committee. Chair Mike Howe clarified that The Women's Institute is represented at the district level. The SFRC cannot have representation from all clubs and organizations as there are only 2 members per district.
- Kevin Fox brought up the fact that district committees have not met yet to appoint their chairs and vice chairs, therefore the South Frontenac Recreation Committee has not yet been formed for 2017 as it is dependent on the representatives from each district. Voting will now take place at the February meeting.

b. Draft Ball Park Advertising Policy

- A hard copy and electronic copy was distributed to the committee for review.
- Councillor Mark Schjerning suggested adding in location, content, a broader description of a negative statement, what signs are made of and who is responsible in case of vandalism.

c. Facility Booking Process

- Tim Laprade spoke to the liability involved with renting out facilities especially with policies not being followed. Many facilities are being rented out through community volunteers that may not be aware of stipulations that the Health Unit may have, for example.
- Committee members would like to see a clean, centralized booking process put into place.

d. Family Day in the Frontenac's

- Tim Laprade reached out to the districts to ask for help with organizing the event this year.
- The Healthy Kids grant will likely help to cover costs again this year and the event was also in the 2017 budget.

5. Updates

a. Budget Updates

- Council meets tomorrow night to discuss the 2017 budget as it has yet to be finalized.

b. 2017 Recreation Guide

- The Frontenac News is looking for specific information regarding all of the Canada Day events in the township. This includes any contact information for people who would like to volunteer.

c. Canada 150th Celebrations – Pam Morey

- The next meeting will be held on Wednesday at 7:30 at the S & A Club in Harrowsmith.
- Pam applied for the Tourism Grant and the Trillium Grant, is developing a sponsorship sheet for businesses and is also negotiating with Gilmour's Meat Shop in order to incorporate a Rib Fest into the event.
- Tracy Holland suggested applying for a summer student through the HRDC federal grant.
- The date is still TBD but is tentatively set for August 19.

d. District Committee Updates

- Councillor Norm Roberts is away due to the passing of his father and his mother in-law. Chair Mike Howe shared his condolences and will send a card.

6. Chair to sign off on meeting attendance

7. Next Meeting: Monday, February 27, 2017 at 7 p.m.

8. Adjournment: 8:25 p.m.

Recording Secretary: Sarah Vandewal

South Frontenac Recreation Committee Minutes

Monday, February 27, 2017

Attendance: Chair Pam Morey, Vice-Chair Donna Brown, Councillor Pat Barr, Councillor Mark Schjerning, Councillor John McDougall, Mike Howe, Tracy Holland, Kevin Fox, Alvin Wood, Tim Laprade, Wolfe Erlichman, Linda Bates, Jamie Brash

Regrets: Councillor Norm Roberts

1. Call to Order

2. Approval of Minutes – Monday, January 16, 2017

Motion to approve the minutes from January 16, 2017

Moved by: Kevin Fox

Seconded by: Donna Brown

Carried

3. Business Arising from the Minutes

- No news to report at this time.

4. New Business

a. Selection of new Chair and Vice Chair

Nominations for Chair

- Pam Morey was nominated by Donna Brown and Linda Bates seconded the nomination. The nomination was accepted.
- Kevin Fox moved to close nominations.
- The vote was unanimous.
- Pam Morey was elected Chair of the South Frontenac Recreation Committee for 2017.

Nominations for Vice-Chair

- Donna Brown was nominated by Pam Morey and Kevin Fox seconded the nomination. The nomination was accepted.
- Kevin Fox was nominated by Donna Brown and Councillor Pat Barr seconded the nomination. The nomination was not accepted.
- Linda Bates moved to close nominations.
- The vote was unanimous.
- Donna Brown was elected Vice-Chair of the South Frontenac Recreation Committee for 2017.

b. Summer Student postings

- Summer student employment opportunities with the township have been posted through the township website, Keys, St. Lawrence College and local newspapers. Mike Howe suggested posting the positions at Sydenham High School and LaSalle High School.
- March 24 is the deadline for applications.
- There are approximately 20 openings.
- Many students that were hired last year would like to return.

c. Playground Projects

i. The Point

- Henderson has provided options for playground equipment that will fit the existing pad and targeted age groups.
- The upgrades need to be completed between April and June, therefore the tenders will be posted very quickly. The tender for the washroom upgrades is available now and closes at the end of March and the work is to begin on April 3.
- Part of the grant money will refurbish one complete tennis court and extend the fence. The Ice Stock group that typically plays at Centennial Park will move to The Point.
- Tim Laprade and Jamie Brash will prepare some FAQs for the website and will come to district committee meetings as needed.

ii. Battersea

- A community group is assisting in fundraising money toward new playground equipment.

d. Food Handling Course

- Tim Laprade emailed the Chairs of each district regarding the course being held at the Picadilly Hall on April 22. The township will cover the cost of 10 people taking the course.

5. Updates

a. SF Rec Committee Terms of Reference

- Tim Laprade updated the document and resent it to the committee for discussion with their district committees.
- The committee further discussed whether to use Robert's Rules of Order or whether to follow Council.
- Each section was reviewed and minor wording adjustments were discussed.

Motion:

THAT the South Frontenac Committee Terms of Reference document be referred to Council as amended.

Moved by: Kevin Fox

Seconded by: Alvin Wood

Carried

b. Draft Ball Park Advertising Policy

- Healthy Kids have committed to donating \$500 to each district and will put up a sign at a ball park in each district.
- The committee discussed incorporating a minimum donation requirement.

c. Facility Booking Process

- Each district committee discussed the booking process and the main question that arose was regarding who needs insurance and when. Tim Laprade will investigate and provide more clarification at the next meeting.
- Schedules need to be shared with Tim Laprade so that he is aware of which facility is available and who is using them and when in order for him to be able to book facilities that are requested. Linda bates moved that the document be reviewed at the next meeting after revisions are made.

d. Family Day in the Frontenac's

- Healthy Kids funded the entire event this year.
- Tracy Holland did a great job in organizing the activities this year, especially after many of the usual activities/vendors were not available this year.
- The event was very well attended and enjoyed by the community.

a. Budget Updates

- The 2017 Capital Budget and the 2017 Operating Budget have been approved.
- The capital budget is available on the website and the operational budgets are available upon request.

b. 2017 Recreation Guide

- The guide was distributed last week in the Frontenac News.
- Tim Laprade is trying to turn the guide into a resource for people to keep and use as a reference.
- Each year the guide will be easier to produce as the Frontenac News acquires the information for each group and which businesses are interested in advertising.
- Councillor John McDougall requested a list of locations that have the guides available for pick up.

c. Canada 150th Celebrations – Chair Pam Morey

- The road rally will be held on August 26 from 9 a.m. to 4 p.m.
- A map of the road rally is in the recreation guide.
- Activities will be held in the park all day, along with music and fireworks.
- A fundraising dance will be held on June 3 from 8 p.m. to midnight at the Verona Lions Club. The tickets are \$15 each. A tentative fish fry will be held by the Lions Club before the dance.
- The group met last week and have prepared sponsorship sheets and donation letters.
- They would like to order fireworks along with Canada Day fireworks in hopes of obtaining a better rate.

- A \$10,000 grant was received from the government and the township has also budgeted \$10,000 for the event.

d. District Committee Updates

- No additional news to report at this time.

6. Chair to sign off on meeting attendance

7. Next Meeting: Monday, March 20, 2017 at 7 p.m.

8. Adjournment:

- The meeting was moved to be adjourned by Linda Bates and was seconded by Kevin Fox.
- 8:35 p.m.

Recording Secretary: Sarah Vandewal

South Frontenac Recreation Committee Minutes

Monday, March 20, 2017

Attendance: Chair Pam Morey, Councillor Norm Roberts, Councillor Pat Barr, Councillor Mark Schjerning, Councillor John McDougall, Mike Howe, Tracy Holland, Kevin Fox, Alvin Wood, Linda Bates

Regrets: Vice-Chair Donna Brown, Tim Laprade

1. Call to Order

2. Approval of Minutes – Monday, February 27, 2017

Motion to approve the minutes from Monday, February 27, 2017.

Moved by: Kevin Fox

Seconded by: Linda Bates

Carried

3. Business Arising from the Minutes

- No news to report at this time.

4. New Business

a. Nominations for 2016 Volunteer Recognition Awards

- Deadline for applications is May 15, 2017.

5. Updates

a. SF Rec Committee Terms of Reference

- **Committee Member T4A Questions**
 - o There were no T4As issued to committee members this year.
 - o Moving forward, if a committee member receives more than \$500 in honorariums, a T4A will be issued.

b. Draft Ball Park Advertising Policy

- The draft will be reviewed by Council on Tuesday, March 21, 2017.

c. Facility Booking Process

- Tim Laprade has indicated to Chair Pam Morey that he will continue to work on the facility booking process over the next week as he has been away. Members are to follow their current process until the next update.
 - o Insurance requirements
 - Committees of council are covered by the township's insurance.
 - Groups that rent spaces from the township can purchase their own private insurance or they can purchase insurance through the township.

a. Food handling Course

- The course is being held at Picadilly Hall.
- Committee members suggested that a second date be held as there are many more than 10 people interested in taking the course. They would also like to see the course held in a more convenient location as many individuals would have to travel quite a long distance to get to the Picadilly Hall.

b. Canada 150th Celebrations – Chair Pam Morey

- The next meeting will be held at the Verona Lions Hall at 7 p.m.
- District representatives and Tim Laprade will meet with the O.P.P. to discuss traffic control. A date for this meeting is to be determined.

c. District Committee Updates

- Councillor Ross Sutherland requested that the township sign run a simple advertisement that summer sports registration is underway.
- Tim Laprade and Mark Segsworth were invited to the next Storrington District Recreation Committee's meeting.
- Storrington District will hold a soccer tournament during the Canada Day festivities.
- The Women's Institute had a discussion regarding volunteer hours that are being done by students as part of their high school diploma requirements and that some students were being given more hours than they were working. Giving students extra hours that

were not worked is illegal and unfair to other students. They would like to make sure that accurate times are being recorded.

6. Chair to sign off on meeting attendance

7. Next Meeting: Monday, April 24, 2017 at 7 p.m.

8. Adjournment:

- The meeting was moved to be adjourned by Tracy Holland and was seconded by Kevin Fox.
- 7:35 p.m.

Recording Secretary: Sarah Vandewal

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2017-15

**A BY-LAW TO AUTHORIZE EXCLUSIVE VOTING BY TELEPHONE /
INTERNET FOR THE 2018 MUNICIPAL ELECTIONS.**

WHEREAS Subsection 42(1) (b) of the Municipal Elections Act, states that the Council of a local municipality may pass by-laws authorizing electors to use an alternative voting method, such as voting by mail or by telephone, that does not require electors to attend at a voting place in order to vote; and

WHEREAS Subsection 42(2) of the Municipal Elections Act, states that a by-law passed under subsection (1) or under a predecessor of it, applies to a regular election if the by-law is passed on or before May 1 in the year before the year of the; and

WHEREAS the Council of the Corporation of the Township of South Frontenac wishes to adopt the exclusive process of voting by telephone/Internet to ensure greater accessibility of all voters to exercise their individual and democratic right to vote;

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

1. That the Municipal Election process for the October 2018 elections exclusively utilize the alternative voting method known as "Voting by Telephone/Internet".
2. That the voting period, being the advance vote and including voting day, shall be for a term of 8(eight) full days, commencing on Monday, October 15th, 2018 at 8:00 a.m. (Eastern Standard Time) and that the voting period be terminated on Monday, October 22nd, 2018 at 8:00 p.m. (Eastern Standard Time).
3. That the Mayor and the Clerk be hereby authorized to execute all and any documents to give effect to this bylaw.

Dated at the Township of South Frontenac this 4th day of April 2017.

Read a first and second time this 4th day of April 2017.

Read a third time and finally passed this 4th day of April 2017.

**The Corporation of the
Township of South Frontenac**

**Ron Vandewal
Mayor**

**Wayne Orr
Chief Administrative Officer**

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW NUMBER 2017-16**

BEING A BY-LAW TO ESTABLISH A PROCESS FOR VALUATING PARKLAND CASH-IN-LIEU PAYMENTS REQUIRED AS A CONDITION OF CONSENT APPLICATIONS OR PLANS OF SUBDIVISION OR CONDOMINIUM:

WHEREAS, section 51(25) of the Planning Act R.S.O. 1990 (the Act) authorizes the Approval Authority to impose as a condition of approval of a plan of subdivision that lands be conveyed to the municipality for park or other recreational purposes;

AND WHEREAS, section 51.1(3) of the Act authorizes the municipality to require the payment of money by the property owner in lieu of accepting a conveyance where the Approval Authority has imposed a condition under section 51(25);

AND WHEREAS section 53(12) of the Act authorizes the Council of a municipality or delegated Committee to give consents to sever lands, to impose conditions in the same manner as under section 51(25) of the Act;

AND WHEREAS section 51.1(4) of the Act requires the value of the land to be determined as of the day before the day of the approval of the draft plan of subdivision (or consent as the case may be);

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

1. **THAT** the Township of South Frontenac may require up to two percent of the land value as a condition of a consent or plan of subdivision or condominium application to create industrial or commercial lots and up to five percent of the land value for a consent application or a plan of subdivision or condominium to create residential or institutional lots.
2. **THAT** valuations for parkland cash-in-lieu payments for lots created by consent may be provided by a qualified professional realtor chosen by the Township, must be based on a valuation of the created lot and must include comparables to recent sales in the area. The Township reserves the right to require an additional valuation from a certified professional appraiser;
3. **THAT** a valuation for parkland cash-in-lieu payments for plans of subdivision or plans of condominium shall be provided by a qualified and certified professional appraiser or valuator with an OA-AIC, AACI, P. App or CRA designation – such appraiser to be chosen by the Township of South Frontenac;
4. **THAT** an additional valuation for parkland cash-in-lieu payments for plans of subdivision or plans of condominium may be provided by a qualified and certified professional appraiser or valuator with an OA-AIC, AACI, P. App or CRA designation – such appraiser to be chosen by the owner;
5. **THAT** the valuations noted in item #3 and 4 above shall be brought to Council for a final determination of the value of the land;
6. **THAT** all required valuations shall be undertaken at the owner's expense;
7. **THAT** a flat fee of \$100.00 shall be required as the amount of parkland cash-in-lieu as a condition of approval for any consent application for a lot addition;

8. **THIS BY-LAW** shall come into force in accordance with sections 51, 51.1 and 53 of the Planning Act, R.S.O.1990, either on the date of passage or as otherwise provided by sections 51, 51.1 or 53.

Dated at the Township of South Frontenac this 4th day of April, 2017.

Read a first and second time this 4th day of April, 2017.

Read a third time and finally passed this 4th day of April, 2017.

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

Ron Vandewal, Mayor

Wayne Orr, Clerk-Administrator

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW NUMBER 2017-17**

BEING A BY-LAW TO AMEND BY-LAW NUMBER 2003-75, AS AMENDED, TO REZONE LANDS FROM URBAN COMMERCIAL (UC) ZONE TO SPECIAL URBAN COMMERCIAL (UC-27-H) ZONE; PART LOT 19, CONCESSION II, DISTRICT OF STORRINGTON: J. CAMPBELL

WHEREAS, the Municipal Council of the Township of South Frontenac deems it expedient to amend By-law Number 2003-75 as amended, as it relates to a parcel of land located in Part of Lot 19, Concession II, of the District of Storrington,

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

1. **THAT** Schedule 'G' to Zoning By-law Number 2003-75 as amended, is hereby further amended by changing the zoning from Urban Commercial (UC) Zone to Special Urban Commercial (UC-27-H) Zone for those lands shown on the attached map designated as Schedule "1".
2. **THAT** a new section UC-27-H (Part Lot 19, Concession II, Storrington District- J. Campbell) be added immediately following section UC-26 (Part Lot 6, Concession V, Portland District-Saputo), to read as follows:

UC-27-H (Part Lot 19, Concession IV, Storrington District – J. Campbell)

Notwithstanding any other provision of this By-law to the contrary, on the lands zoned Special Urban Commercial (UC-27-H), the following uses are permitted in addition to all of the uses permitted in UC zone:

Permitted Uses

- Four accessory residential units

All other provisions of this By-law shall apply.

3. **THAT** the uses permitted in the UC-27-H zone be subject to a site plan agreement prepared to the Township's satisfaction, entered into between the owner and the municipality and registered on the title of the property, specifying such items as locations of all buildings and structures; well; septic system, parking, loading and manoeuvring areas, access aisles and entrances; specifying that a traffic impact analysis be undertaken to the Township's satisfaction and acknowledging that contributions must be made towards any required road improvements identified in the study; specifying that a volume and draw down test be conducted on the subject well with results to the Township's satisfaction; and incorporating all conditions required by KFL&A Public Health, prior to the holding (h) symbol being removed by by-law.
4. **THIS BY-LAW** shall come into force in accordance with sections 34 and 41 of the Planning Act, 1990, either on the date of passage or as otherwise provided by sections 34 and 41.

Dated at the Township of South Frontenac this fourth day of April, 2017.

Read a first and second time this fourth day of April, 2017.

Read a third time and finally passed this fourth day of April, 2017.

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

Ron Vandewal, Mayor

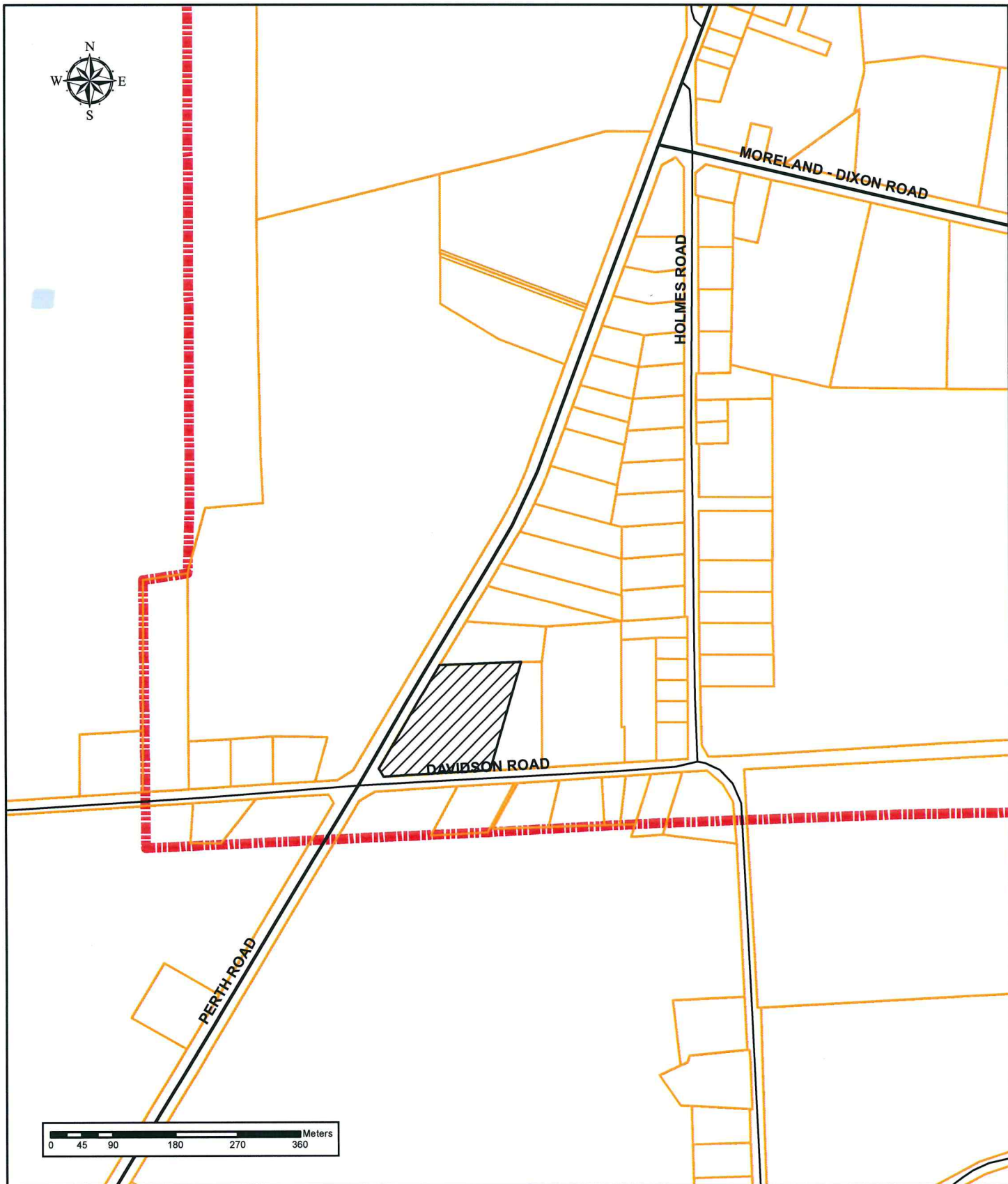
Wayne Orr, Clerk-Administrator

TOWNSHIP OF SOUTH FRONTENAC

**SCHEDULE '1'
BY-LAW NO. 2017-17**



AREA REZONED FROM 'UC' TO 'UC-27-H'



**THIS IS SCHEDULE '1' TO BY-LAW NO. 2017-17
PASSED THIS 4th DAY OF APRIL, 2017**

MAYOR _____

CLERK _____



Payment Listing
For the period of March 22, 2017 to April 4, 2017

Accounts Payable Payment Listing:

For the period of March 22, 2017 to April 4, 2017 536,765.57

Payroll Payment Listing:

Pay Period #7	Pay date March 29, 2017 For the period of March 12, 2017 to March 25, 2017	79,568.66
Council Reimbursement	Pay date March 29, 2017 For the period of March 12, 2017 to March 25, 2017	754.00
Council Honorarium	Pay date March 31, 2017 For the period of March 1, 2017 to March 31, 2017	9,866.30
		\$ 626,954.53

Total Payments

RECOMMENDATION:

- It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending April 4, 2017 in the amount of
 \$ 626,954.53

Submitted/approved by:

Suzanne Quenneville - Deputy-Treasurer

Louise Fragnito - Treasurer

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Ranges: From: To: Distribution Types Included:
Cheque Date: 22/03/2017 04/04/2017 PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007146	04/04/2017		THE FRONTENAC NEWS		
		63505		AD MARCH 16	\$390.71
		63541		MARCH 23 2017 AD	\$428.76
Total EFT000000007146					\$819.47
EFT000000007161	04/04/2017		METROLAND MEDIA GROUP		
		4181762		ADVERTISING 17/02	\$1,706.72
Total EFT000000007161					\$1,706.72
Total Gen					\$2,526.19

1000

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007120	04/04/2017		ASSELSTINE HARDWARE		
		3925		WATER SOFTENER SALT	\$16.26
Total EFT000000007120					\$16.26
EFT000000007124	04/04/2017		BAY ELECTRIC		
		11687		REPLACE BALLAST	\$124.91
Total EFT000000007124					\$124.91
EFT000000007137	04/04/2017		CULLIGAN		
		0956191		WATER	\$95.17
Total EFT000000007137					\$95.17
EFT000000007172	04/04/2017		R&D NELSON GENERAL MAINTENANCE		
		17/02-OFFICE		JAN & FEB GEN MAINTENANCE	\$1,679.04
		17/02-OFFICE		JAN & FEB SUPPLIES	\$368.75
Total EFT000000007172					\$2,047.79
EFT000000007182	04/04/2017		SIMMONS PLUMBING & PUMP SERV.		
		4557		REPAIR LEAKING TOILET	\$150.60
Total EFT000000007182					\$150.60
EFT000000007185	04/04/2017		SUPERIOR PROPANE INC.		
		330518		2469.3 L @ \$0.40	\$1,096.86
Total EFT000000007185					\$1,096.86
EFT000000007201	04/04/2017		XCG CONSULTANTS LTD.		
		51958		ADVERSE SAMPLING & REPORTING	\$254.40
		51958		QTRLY SAMPLING & REPORTING	\$101.76
		51958		QTRLY SAMPLING & REPORTING	\$101.76
Total EFT000000007201					\$457.92
Total					\$3,989.51

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
068353	04/04/2017		TERRYBERRY		
		D47018		SERVICE YEARS PINS	\$294.11
Total 068353					\$294.11
Total Counc					\$294.11

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007149	04/04/2017		GRAND & TOY LIMITED		
		K655479		PENS	\$41.27
Total EFT000000007149					\$41.27
EFT000000007190	04/04/2017		TROUSDALE'S FOODLAND		
		6587		CREAM, SUGAR	\$10.56
		8999		COFFEE / CREAM	\$21.68
		389		COFFEE / CREAM	\$39.59
		1633		CREAM	\$2.69
		1655		CREAM/COFFEE	\$37.04
Total EFT000000007190					\$111.56

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000007193	04/04/2017		TYROUTE COMMUNICATIONS		
		171385		BB HOLSTER	\$50.87
Total EFT000000007193					\$50.87
Total Clk					\$203.70

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
068329	04/04/2017		APPLIED GEOLOGICS INC		
		STHFT-1703A		CARTELITE SUBSCRIPTION x 1	\$807.57
		STHFT-1703B		2017 AGL TCAMtraQ 17/05-18/05	\$508.80
Total 068329					\$1,316.37

EFT000000007149	04/04/2017		GRAND & TOY LIMITED		
		K669505		INCOME TAX ENVELOPES	\$93.71
		K789171		DVI MONITOR CABLE	\$45.00
Total EFT000000007149					\$138.71
Total Fin					\$1,455.08

Total GG

\$8,468.59

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
068348	04/04/2017		RECEIVER GENERAL RADIO LICENCES		
		20170006392		LICENCE RENEWAL	\$663.00
Total 068348					\$663.00

068355	04/04/2017		TIF GROUP		
		WT33682		REPAIR TO FLASHER	\$180.29
Total 068355					\$180.29

068357	04/04/2017		TOWNSHIP LEEDS AND THE THOUSAND ISLANDS		
		232		INCIDENT SAFETY TRAINING J.S.	\$385.00
Total 068357					\$385.00

EFT000000007115	04/04/2017		BOULTON SEPTIC/LARMON'S		
		24241		HOLDING TANK PUMPED	\$244.22
Total EFT000000007115					\$244.22

EFT000000007116	04/04/2017		ABELL PEST CONTROL INC.		
		A0200679		17/03 PEST CONTROL	\$36.08
Total EFT000000007116					\$36.08

EFT000000007119	04/04/2017		ALLIED MEDICAL INSTRUMENTS INC		
		143271		GLOVES, MASKS, QUICKCOMBO PADS	\$1,693.25
		143336		GLOVES	\$470.46
Total EFT000000007119					\$2,163.71

EFT000000007133	04/04/2017		CANADIAN TIRE		
		128483		CLEANING SUPPLIES	\$107.25
Total EFT000000007133					\$107.25

EFT000000007134	04/04/2017		CDW CANADA INC		
		HGM4223		PRINTER	\$195.72
Total EFT000000007134					\$195.72

EFT000000007142	04/04/2017		EVERTEMP INC		
		30186		REPAIR - NO HEAT IN OFFICE	\$829.33
Total EFT000000007142					\$829.33

EFT000000007143	04/04/2017		FIRE SERVICE MANAGEMENT		
		435828		WASH & REPAIR SUIT	\$81.80
		435890		WASH SUIT	\$73.66
Total EFT000000007143					\$155.46

EFT000000007153	04/04/2017		KENWORTH ONTARIO - KINGSTON		
		KS19161		REPAIR LIGHTS	\$631.23
Total EFT000000007153					\$631.23

EFT000000007160	04/04/2017		MAGNACHARGE BATTERY CORP		
		K68650		BATTERY	\$80.94
Total EFT000000007160					\$80.94

EFT000000007170	04/04/2017		PUROLATOR INC.		
		434163166		SHIPPING CHARGES	\$39.36
		434100032		SHIPPING CHARGES	\$149.42
Total EFT000000007170					\$188.78

EFT000000007171	04/04/2017		RD ELLIOTT & SONS ROOFING		
		122		REPLACE MISSING SHINGLES	\$466.50

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT00000007171				\$466.50
EFT00000007177	04/04/2017	607903	ROSEN ENERGY GROUP 965.8 L GAS @ \$0.9560	\$939.55
Total EFT00000007177				\$939.55
EFT00000007180	04/04/2017	249892	SAFEDESIGN APPAREL LTD. FIREBOOTS J.K.	\$225.13
Total EFT00000007180				\$225.13
EFT00000007186	04/04/2017	K561667	SWISH MAINTENANCE LIMITED GARBAGE BAGS	\$52.81
Total EFT00000007186				\$52.81
EFT00000007200	04/04/2017	16654	W.R. BRIGHTMAN & SON LIMITED REPAIRS TO LOCKS	\$80.14
		16654	REPAIRS TO LOCKS	\$80.14
		16654	REPAIRS TO LOCKS	\$80.13
Total EFT00000007200				\$240.41
Total Fire				\$7,785.41

2110 Cvc#

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000007181	04/04/2017	2965	SIGNS PLUS	CIVIC SIGN X 2	\$18.32
Total EFT00000007181					\$18.32
Total Cvc#					\$18.32

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
068341	04/04/2017	17130317036	MINISTER OF FINANCE-POLICE SERVICES	17/03 POLICING	\$250,150.00
Total 068341					\$250,150.00
068347	04/04/2017	2598	PRO IMAGE SIGN RENTALS	SIGN RENTAL 17/02-17/03	\$157.73
Total 068347					\$157.73
EFT00000007113	30/03/2017		BATES, LINDA S.A.L.T. EXPENSES	PENS, KEYCHAINS,MAGNETS,BANNER	\$1,260.28
Total EFT00000007113					\$1,260.28
Total Police					\$251,568.01

2410 Ride Program

Cheque	Date	Inv #	Vendor	Description	Amount
068341	04/04/2017	17090317041	MINISTER OF FINANCE-POLICE SERVICES	17/02/24 - RIDE PROGRAM	\$1,038.00
		17090317042		17/03/03 - RIDE PROGRAM	\$1,107.20
		17090317043		17/03/02 - RIDE PROGRAM	\$1,660.80
		17140317015		RIDE PROGRAM 17/03/09	\$1,038.00
		17150317022		RIDE PROGRAM 17/03/09 #2	\$1,775.00
		17210317036		RIDE PROGRAM 16/12/21	\$260.52
Total 068341					\$6,879.52
Total Ride Program					\$6,879.52

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
068337	04/04/2017		LAND OF LAKES CHAPTER OBOA	CONFERENCE-CONTRIBL	\$200.00
			2017 MEMBERSHIP	2017 MEMBERSHIP x 3	\$75.00
Total 068337					\$275.00
068342	04/04/2017	3-2017-1-1UA-86	MINISTER OF FINANCE-RENTAL HOUSING	JAN 1 -MAR 15 2017 INSPECTIONS	\$530.00
Total 068342					\$530.00
EFT00000007149	04/04/2017	K655479	GRAND & TOY LIMITED	LARGE ENVELOPES	\$163.90
Total EFT00000007149					\$163.90
Total Build					\$968.90

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007145	04/04/2017		FRONTENAC MUNICIPAL LAW		
		SF-AC-2017-APRIL		17/04 ANIMAL CONTROL	\$3,256.19
Total EFT000000007145					\$3,256.19
EFT000000007154	04/04/2017		KINGSTON HUMANE SOCIETY		
		SF_KHS POUND_17-02		17/02 FEES COLLECTED	-\$178.75
		SF_KHS POUND_17-02		17/02 FEES COLLECTED	-\$15.00
		SF_KHS POUND_17-02		17/02 DOG TAG COMMISSION	\$8.00
		SF_KHS POUND_17-02		17/02 SERVICES	\$562.38
Total EFT000000007154					\$376.63
Total Anml Ctl					\$3,632.82

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007174	04/04/2017		REDDEN, JOSEPH		
		17/03/22-0036		LIVESTOCK EVALUATION 17/03/22	\$4.27
		17/03/22-0036		LIVESTOCK EVALUATION 17/03/22	\$6.93
		17/03/22-0036		LIVESTOCK EVALUATION 17/03/22	\$50.00
Total EFT000000007174					\$61.20
Total Lvstck					\$61.20

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007145	04/04/2017		FRONTENAC MUNICIPAL LAW		
		SF-B-2017-FEBRUARY		17/02 BYLAW ENFORCEMENT	\$618.19
		SF-B-2017-FEBRUARY		17/02 BYLAW ENFORCEMENT	\$227.53
		SF-P-2017-APRIL		17/04 PARKING BYLAW	\$457.92
		SF-P-2017-APRIL		17/04 PARKING BYLAW	\$634.98
Total EFT000000007145					\$1,938.62
Total Bylaw enf					\$1,938.62
Total PP&P					\$272,852.80

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
068329	04/04/2017		APPLIED GEOLOGICS INC		
		STHFT-1703A		CARTELITE SUBSCRIPTION x 3	\$3,230.27
		STHFT-1703B		2017 AGL TCAMtraQ 17/05-18/05	\$2,035.20
Total 068329					\$5,265.47
068359	04/04/2017		ALLEN, LAURA		
		CLAIM MAR 11 2017		CLAIM MAR 11 2017	\$250.32
Total 068359					\$250.32
EFT000000007118	04/04/2017		ALLIANCE WIRELESS		
		C14258-0317		17/02 ANSWERING SERVICE	\$248.48
Total EFT000000007118					\$248.48
Total PW OH					\$5,764.27

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
068345	04/04/2017		ONTARIO GOOD ROADS ASSOCIATION		
		43036		MUN. HEALTH & SAFETY COURSE BB	\$905.66
		43035		ROADWAY MGMNT COURSE N.M.	\$905.66
		43034		FLEET MGMNT COURSE K.S.	\$905.66
Total 068345					\$2,716.98
EFT000000007136	04/04/2017		COLLINS SAFETY INC.		
		3016586		WORKBOOTS B.K.	\$190.18
Total EFT000000007136					\$190.18
Total RdAdmOH					\$2,907.16

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

3010

Cheque	Date	Inv #	Vendor	Description	Amount
068330	04/04/2017		ATKINSON HOME BUILDING CENTRE		
		084230		BATTERIES & CLOCK	\$15.78
		086478		PLIERS	\$32.54
		088166		KNOB SET	\$18.31
Total 068330					\$66.63
068331	04/04/2017		EQUIPEMENTS LOURDS PAPINEAU INC		
		0075340		PUMP PISTON	\$645.77
		0075341		TAIL GATE WORK LIGHT	\$732.19
Total 068331					\$1,377.96
068339	04/04/2017		MASS ELECTRONICS LTD		
		62529		REPLACE DEAD REMOTE START	\$356.16
Total 068339					\$356.16
068340	04/04/2017		MCCULLOUGH METALS LTD.		
		25088		METAL FOR HOSE REELS IN SHOP	\$402.97
Total 068340					\$402.97
068343	04/04/2017		NORTON ELECTRONICS		
		506565		REWIRE RADIO	\$25.44
Total 068343					\$25.44
068349	04/04/2017		REVELL FORD LINCOLN		
		202041		OIL FILTER	\$12.80
Total 068349					\$12.80
068354	04/04/2017		THREE HILLS ENGINEERING LTD.		
		INV-385		CONSTRUCTION INSPECTIONS	\$2,289.60
Total 068354					\$2,289.60
EFT00000007114	30/03/2017		AWD CONTRACTORS		
		5204		REPAIRS TO FABRIC BUILDING	\$1,977.50
Total EFT00000007114					\$1,977.50
EFT00000007117	04/04/2017		AIR LIQUIDE CANADA INC.		
		66422072		OXYGEN	\$26.21
Total EFT00000007117					\$26.21
EFT00000007121	04/04/2017		AUTO ELECTRIC RE-BUILDERS		
		12559		REPAIRS	\$432.48
Total EFT00000007121					\$432.48
EFT00000007125	04/04/2017		BAYRIDGE PRINTER PROS		
		20927		TONER	\$61.06
Total EFT00000007125					\$61.06
EFT00000007126	04/04/2017		BENSON TRUCK & TRAILER		
		16094272		SUPPLY AND REPLACE LEAF SPRING	\$925.52
		16094133		SUPPLY AND REPLACE LEAF SPRING	\$973.11
Total EFT00000007126					\$1,898.63
EFT00000007127	04/04/2017		BLACK DOG TIRE & LUBRICANTS		
		791299581		TIRES AND CHANGE OVER	\$97.69
Total EFT00000007127					\$97.69
EFT00000007129	04/04/2017		BRICAZA CORPORATION		
		1612-002		H'SMITH DRAW #2	\$34,086.65
Total EFT00000007129					\$34,086.65
EFT00000007132	04/04/2017		CANADIAN BEARINGS LTD.		
		22109932-00		BEARING	\$51.38
Total EFT00000007132					\$51.38
EFT00000007135	04/04/2017		CINTAS		
		884787980		HAND SOAP	\$20.01
		884799615		HAND SOAP	\$27.26
		884799615		UNIFORM C.G.	\$9.51
		884801258		HAND SOAP	\$26.10
		884801258		UNIFORM C.G.	\$9.51
		884802923		CLEANAING SUPPLIES	\$30.72
		884802923		UNIFORMS C.G.	\$9.51
		884799616		CLEANING SUPPLIES	\$197.54
		884799616		UNIFORM M.H.	\$9.10
		884799616		UNIFORM W.S.	\$10.07
		884801259		CLEANING SUPPLIES	\$104.93
		884801259		UNIFORM M.H.	\$9.10
		884801259		UNIFORM W.S.	\$10.07
		884802924		CLEANING SUPPLIES	\$197.60
		884802924		UNIFORM M.H.	\$9.10
		884802924		UNIFORM W.S.	\$10.07

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000007135				\$690.20
EFT000000007139	04/04/2017		DEDICATED ENVIRONMENTAL SERVICES INC	
		1262	COLLECT WATERWATER DRUM	\$284.93
		1280	COLLECT UNKNOWN LIQUID DRUM	\$1,040.08
Total EFT000000007139				\$1,325.01
EFT000000007140	04/04/2017		D.MARTIN WELDING & FABRICATING	
		7697	REPLACE STEEL -TAILGATE	\$1,332.79
Total EFT000000007140				\$1,332.79
EFT000000007141	04/04/2017		DRAPER DOORS	
		10552	REPAIR POWER LOADER BAY DOOR	\$119.06
		10580	REPAIR BROKEN CABLES	\$206.06
Total EFT000000007141				\$325.12
EFT000000007147	04/04/2017		GANANOQUE CHEVROLET BUICK GMC	
		239392	FIX REAR SIGNAL LIGHT	\$56.11
Total EFT000000007147				\$56.11
EFT000000007148	04/04/2017		GIN-COR INDUSTRIES INC	
		42194	YOKE ASSY	\$37.55
		42194	YOKE ASSY	\$37.55
		42074	YELLOW TUBING	\$208.83
		42159	VALVE	\$193.49
		42063	VALVE	\$0.14
Total EFT000000007148				\$477.56
EFT000000007149	04/04/2017		GRAND & TOY LIMITED	
		K881220	clipboards X 6	\$19.90
Total EFT000000007149				\$19.90
EFT000000007150	04/04/2017		GREER GALLOWAY CONSULTING ENGINEERS	
		17176	BEDFORD RD CONSULTING	\$1,017.60
Total EFT000000007150				\$1,017.60
EFT000000007151	04/04/2017		K+S WINDSOR SALT LTD	
		5300306277	39.22 T SAFE-T-SALT	\$3,445.85
Total EFT000000007151				\$3,445.85
EFT000000007152	04/04/2017		KENT AUTOMOTIVE	
		9304728004	FITTINGS	\$80.99
		9304768972	TIES AND CLAMPS	\$143.27
		9304700326	TIES, SCREWS, FITTINGS	\$176.86
		9304700324	HEATSHRINK TUBE, NUTS, GLOVES	\$236.76
Total EFT000000007152				\$637.88
EFT000000007153	04/04/2017		KENWORTH ONTARIO - KINGSTON	
		KS18975	PARTS AND LABOUR FIX NO POWER	\$2,005.35
Total EFT000000007153				\$2,005.35
EFT000000007157	04/04/2017		LEONARD FUELS	
		3160-770123	230.5 L @ \$0.787	\$184.59
		3160-766391	358.3 L @ \$0.785	\$194.64
		3160-60078C	ANNUAL FURNACE SERVICE	\$229.47
Total EFT000000007157				\$608.70
EFT000000007158	04/04/2017		LIEBHERR CANADA LTD	
		21053494	FILTERS, ELEMENT	\$323.77
Total EFT000000007158				\$323.77
EFT000000007159	04/04/2017		LINDE CANADA LIMITED 15687	
		55912911	ACETYLENE, OXYGEN	\$458.71
		55912910	OXYGEN	\$60.19
Total EFT000000007159				\$518.90
EFT000000007160	04/04/2017		MAGNACHARGE BATTERY CORP	
		K68429	12V MARINE BATTERY	\$157.03
		K68153	12V MARINE BATTERY	\$90.94
Total EFT000000007160				\$247.97
EFT000000007165	04/04/2017		NORTRAX	
		701727	FIX WHEEL WOBBLE	\$572.21
		698758	PEDAL, GASKET & BOLT	\$914.73
		697379	FILTERS	\$580.83
		697379	FILTERS	\$580.84
Total EFT000000007165				\$2,648.61
EFT000000007167	04/04/2017		PAT'S RADIATOR SERVICE LTD.	
		133026	RADIATOR CORE, TANK KIT	\$3,354.17
Total EFT000000007167				\$3,354.17
EFT000000007168	04/04/2017		PETRIE FORD	
		228279	ARM & PIVOT SHAFT	\$72.88
		228188	MIRROR	\$67.26
		228188	ELEMENT ASY	\$89.02

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	228188	BRAKE CLEANER & OIL	\$131.02
	228511	SLK ADJ	\$238.83
	228570	OIL	\$53.98
	229164	SEAL BEAM	\$23.99
	229164	H4 BULB	\$47.34
	228844	PART	\$78.14
	228844	WIPER BLADES	\$27.47
	228844	WIPER BLADES	\$27.47
	228830	LINKAGE & MOTOR ASSY	\$414.14
Total EFT000000007168			\$1,271.54
EFT000000007170	04/04/2017	PUROLATOR INC.	
	434073534	SHIPPING COSTS	\$278.02
Total EFT000000007170			\$278.02
EFT000000007172	04/04/2017	R&D NELSON GENERAL MAINTENANCE	
	17/02-GLEN,BED,PORT	JAN 2017 GEN MAINTENANCE	\$73.27
	17/02-GLEN,BED,PORT	JAN 2017 GEN MAINTENANCE	\$73.27
	17/02-GLEN,BED,PORT	JAN & FEB 2017 SUPPLIES	\$30.81
	17/02-GLEN,BED,PORT	JAN & FEB 2017 SUPPLIES	\$30.81
Total EFT000000007172			\$208.16
EFT000000007175	04/04/2017	THE REVIEW MIRROR	
	264922	AD FOR ROAD CLOSURE	\$35.90
Total EFT000000007175			\$35.90
EFT000000007178	04/04/2017	R. THURSTON TECHNOLOGIES	
	10851	ROOF TOP ANTENNA & INSTALL	\$439.96
	10865	FIX OFFICE RADIO	\$302.74
Total EFT000000007178			\$742.70
EFT000000007182	04/04/2017	SIMMONS PLUMBING & PUMP SERV.	
	4560	UNPLUG URINAL	\$106.85
Total EFT000000007182			\$106.85
EFT000000007187	04/04/2017	TALLMAN TRUCK CENTRE LIMITED	
	332078T	PARTS	\$337.70
	432313	PARTS AND REPAIRS TO ENGINE	\$4,161.26
Total EFT000000007187			\$4,498.96
EFT000000007189	04/04/2017	TOWN AND COUNTRY AUTO SUPPLY	
	6083-426199	FUEL & OIL FILTER	\$43.90
	6083-426209	FUEL FILTER	\$17.23
	6083-426212	AIR FILTER	\$86.35
	6083-426360	PART	\$9.34
	6083-426365	DIE GRINDER, CHANNEL LOCKS	\$134.75
	6083-427530	PARTS	\$10.43
	6083-428453	BULBS	\$5.02
	6083-428453	BULBS	\$5.02
	6083-428694	SEALED BEAM	\$27.09
	6083-428694	STOCK OIL	\$74.85
	6083-428832	BATTERY	\$140.37
	6083-429021	ROTOR, PADS AND SHOES	\$238.83
	6083-429259	BULB	\$5.02
Total EFT000000007189			\$798.20
EFT000000007190	04/04/2017	TROUSDALE'S FOODLAND	
	898	WATER	\$37.41
	898	WATER	\$37.42
Total EFT000000007190			\$74.83
EFT000000007191	04/04/2017	TROUSDALE'S HOME HARDWARE	
	68027	BOXES	\$22.37
	68389	WOOD MATERIAL FOR SIGNS	\$43.86
	207205	MATERIAL SIGNS & SANDBOX	\$202.42
	301339	SHOVELS, MATERIALS TOOL BENCH	\$136.28
	301340	MATERIALS TOOL BENCH	\$79.35
	207092	SHELVING FOR WADES OFFICE	\$339.83
Total EFT000000007191			\$824.11
EFT000000007192	04/04/2017	TRUE ELECTRIC	
	6764	REPLACE ROOF EXHAUST FANS	\$2,169.81
	6760	INSTALL AND UPGRADE ELECTRIC	\$2,864.67
Total EFT000000007192			\$5,034.48
EFT000000007195	04/04/2017	UNIVERSAL SUPPLY GROUP	
	173-144290	3030 CHAMBER W CLEVIS	\$104.67
	173-145208	3030 LONG STROKE W CLEVIS	\$58.88
	173-145208	3030 LONG STROKE W CLEVIS	\$58.88
	173-145798	3030 CHAMBER W CLEVIS	\$52.33
	173-145798	3030 CHAMBER W CLEVIS	\$52.34
	173-145727	CABLE TIES	\$24.73

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	173-146088	DISARMING CHAMBER TOOL	\$203.46
Total EFT000000007195			\$555.29
Total			\$76,627.69

3115 Bvr Dms

Cheque	Date	Inv #	Vendor	Description	Amount
068350	04/04/2017	481255	SLOAN-LATIMER, JOANNE	NUISANCE TRAPPING	\$498.62
Total 068350					\$498.62
Total Bvr Dms					\$498.62

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007123	04/04/2017	24203437	BATTLEFIELD EQUIPMENT RENTALS	CHAIN & OIL	\$64.46
Total EFT000000007123					\$64.46
EFT000000007156	04/04/2017	34387	L.D. POWER SPORTS	CHAIN x 2	\$52.91
Total EFT000000007156					\$52.91
Total Brushing					\$117.37

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
068344	04/04/2017	38302	O. BETTSCHEN	COLD PATCH MATERIAL 19.55 T	\$2,188.35
		38303		COLD PATCH MATERIAL 9.81 T	\$1,098.09
Total 068344					\$3,286.44
068351	04/04/2017	17/02/28-43	SNIDER, PERCY	PATCHING FEB 22,23,24,27,28	\$2,594.88
Total 068351					\$2,594.88
EFT000000007115	04/04/2017	24215	BOULTON SEPTIC/LARMON'S	COLD PATCHING ROUND LAKE/DUFF	\$810.01
		24193		COLD PATCHING SUNBURY/WASHBURN	\$607.51
		24177		COLD PATCHING SUNBURY/KEELERVI	\$1,417.52
Total EFT000000007115					\$2,835.04
EFT000000007188	04/04/2017	356001	TEM ROADWORK	PATCHING & FLAGGING	\$4,223.04
		356001		PATCHING & FLAGGING	\$2,136.96
Total EFT000000007188					\$6,360.00
Total Hardtop Patching					\$15,076.36

3505 Snw Plwng

Cheque	Date	Inv #	Vendor	Description	Amount
068351	04/04/2017	17/03/15-32	SNIDER, PERCY	PLOW, SNOW REMOVAL MAR 7 & 15	\$3,622.66
		17/03/16-35		PLOW MARCH 14, 15x2,16	\$1,274.03
		17/03/16-34		PLOW MARCH 14, 15x2,16	\$586.14
		17/03/15-31		PLOW MARCH 15 x 2	\$368.37
		17/03/16-33		PLOW MARCH 14, 15 x 2, 16	\$781.52
Total 068351					\$6,632.72
Total Snw Plwng					\$6,632.72

3506 Snow Clearing Sidewalks

Cheque	Date	Inv #	Vendor	Description	Amount
068351	04/04/2017	17/03/15-24	SNIDER, PERCY	PLOW MARCH 15 x 2	\$187.24
		17/03/15-23		PLOW MARCH 15 x 2	\$203.52
		17/03/15-26		PLOW MARCH 15 x 2	\$203.52
		17/03/15-25		PLOW MARCH 15 x 2	\$138.39
		17/03/15-21		PLOW MARCH 15 x 2	\$122.11
		17/03/15-22		PLOW MARCH 15 x 2	\$366.34
		17/03/16-30		PLOW MARCH 16	\$101.76
		17/03/16-27		PLOW MARCH 16	\$101.76
		17/03/16-28		PLOW MARCH 16	\$93.62

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

17/03/16-29

PLOW MARCH 16

Total 068351

Total Snow Clearing Sidewalks

\$69.20
\$1,587.46
\$1,587.46

3515 Stock Snd&Slt

Cheque	Date	Inv #	Vendor	Description	Amount
068356	04/04/2017	R8882205	TOROMONT INDUSTRIES LTD.	LOADER RENTAL 17/03-17/04	\$4,375.68
Total 068356					\$4,375.68
Total Stock Snd&Slt					\$4,375.68

3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007181	04/04/2017		SIGNS PLUS		
		2962		LANE SIGN	\$47.77
		2965		STREET SIGN	\$27.41
Total EFT000000007181					\$75.18
Total Street signs					\$75.18

3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007128	04/04/2017	354194	BMR MANUFACTURING INC.	LOAD RES. SIGNAGE	\$916.88
Total EFT000000007128					\$916.88
EFT000000007152	04/04/2017		KENT AUTOMOTIVE		
		9304737775		HEX NUTS	\$36.56
		9304768971		NUTS AND SCREWS	\$77.50
		9304700325		WASHERS, SCREWS	\$84.45
Total EFT000000007152					\$198.51
Total Reg signs					\$1,115.39

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007173	04/04/2017	721005	REALTERM ENERGY CORP.	REPLACE FUSES	\$956.54
Total EFT000000007173					\$956.54
Total Street Lights					\$956.54

3800 Crssng Guards

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007110	30/03/2017		SNIDER, DEBBIE		
		17/03		17/03 - CROSSING GUARD	\$765.00
		17/03		17/03 - CROSSING GUARD	\$22.03
Total EFT000000007110					\$787.03
EFT000000007111	30/03/2017		KEHOE, GENNY LYNN		
		17/03		17/03 - CROSSING GUARD	\$470.00
		17/03		17/03 - CROSSING GUARD	\$13.54
Total EFT000000007111					\$483.54
EFT000000007112	30/03/2017		WILSON, CHRISTINA		
		17/03	CROSSING GUARD	17/03 CROSSING GUARD	\$40.00
		17/03	CROSSING GUARD	17/03 CROSSING GUARD	\$1.15
Total EFT000000007112					\$41.15
Total Crssng Guards					\$1,311.72

Total Trans

\$117,046.16

40 Env

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007196	04/04/2017	33120	UTILITIES KINGSTON	Dec 2016 OPERATING COSTS	\$9,837.68
Total EFT000000007196					\$9,837.68

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total Water Treat

\$9,837.68

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007179	04/04/2017	S2ST6616	S2S ENVIRONMENTAL INC.	SITE VISIT AND LAB ANALYSIS	\$1,119.36
Total EFT000000007179					\$1,119.36
Total SW & Fac OH					\$1,119.36

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
068328	30/03/2017	17/03	SNIDER, PERCY	17/03 DISPOSAL	\$11,454.79
		17/03		17/03 DISPOSAL	\$9,455.41
Total 068328					\$20,910.20
068338	04/04/2017	21017	MADDOCKS ENGINEERING	TYEDEE BIN	\$3,172.88
Total 068338					\$3,172.88
EFT000000007109	30/03/2017	17/03	BOULTON SEPTIC/LARMON'S	17/03 COLLECTION	\$11,701.36
Total EFT000000007109					\$11,701.36
EFT000000007162	04/04/2017	DA0005891294	MICHELIN NORTH AMERICA CANADA INC	4 TIRES	\$1,680.71
Total EFT000000007162					\$1,680.71
EFT000000007186	04/04/2017	K564155	SWISH MAINTENANCE LIMITED	GARBAGE CAN LIDS X 4	\$786.40
Total EFT000000007186					\$786.40
Total Garb coll					\$38,251.55

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
068351	04/04/2017	17/03/07-44	SNIDER, PERCY	PORTLAND DUMP/DOZER	\$651.26
		17/02/28-40		PORTLAND DUMP/DOZER 17/02/28	\$325.63
Total 068351					\$976.89
EFT000000007107	30/03/2017	17/03	WHALEY, GEORGE	17/03 DISPOSAL	\$1,935.80
Total EFT000000007107					\$1,935.80
EFT000000007116	04/04/2017	02050285	ABELL PEST CONTROL INC.	17/02 PEST CONTROL	\$56.27
		02050285		17/02 PEST CONTROL	\$56.27
		02050285		17/02 PEST CONTROL	\$56.27
		A0228911		17/04 PEST CONTROL	\$97.44
Total EFT000000007116					\$266.25
EFT000000007169	04/04/2017	647-0000022781	PROGRESSIVE WASTE SOLUTIONS CAN INC	65.41 MT WASTE	\$6,189.40
		647-0000022806		7.49 MT WASTE	\$659.29
Total EFT000000007169					\$6,848.69
Total Gab disp					\$10,027.63

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
068328	30/03/2017	17/03	SNIDER, PERCY	17/03 DISPOSAL	\$12,356.86
		17/03		17/03 DISPOSAL	\$10,775.05
		17/03		17/03 DISPOSAL	\$11,501.55
Total 068328					\$34,633.46
EFT000000007109	30/03/2017	17/03	BOULTON SEPTIC/LARMON'S	17/03 COLLECTION	\$10,065.69
Total EFT000000007109					\$10,065.69
Total Recyc Coll					\$44,699.15

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
068351	04/04/2017	17/02/27-42	SNIDER, PERCY	SALEM RECYCLE 17/02/27	\$534.24
Total 068351					\$534.24
Total Rec Disp/Prc					\$534.24
Total Env					\$104,469.61

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000007108	30/03/2017	17/03 SERVICES	D G YOUNGE CONCRETE BURIAL VAULTS	17/03 SERVICES	\$875.14
Total EFT000000007108					\$875.14
Total Health					\$875.14
Total Cem					\$875.14

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
068330	04/04/2017	086195	ATKINSON HOME BUILDING CENTRE	SCREEN, SAND PAPER	\$6.47
Total 068330					\$6.47
068332	04/04/2017	17/03/06-STORR REC 17/03/27 - STORR REC	FISHER, DAVE	17/03/06-STORR REC 17/03/27 - STORR REC	\$31.21 \$31.21
Total 068332					\$62.42
068333	04/04/2017	17/03/06-LOUGH REC	GOWER, TERRA	17/03/06-LOUGH REC	\$31.21
Total 068333					\$31.21
068334	04/04/2017	17/03/06-LOUGH REC 17/03/20 - SF REC 17/03/20 - SF REC	HOLLAND, TRACY	17/03/06-LOUGH REC 17/03/20 - SF REC 17/03/20 - SF REC MILEAGE	\$31.21 \$31.21 \$3.41
Total 068334					\$65.83
068336	04/04/2017	17/03/06-LOUGH REC 17/03/20 - SF REC 17/03/20 - SF REC	HOWE, MIKE	17/03/06-LOUGH REC 17/03/20 - SF REC 17/03/20 - SF REC MILEAGE	\$31.21 \$31.21 \$5.50
Total 068336					\$67.92
068346	04/04/2017	17/03/06-LOUGH REC	PARFITT, HELEN	17/03/06-LOUGH REC	\$31.21
Total 068346					\$31.21
068352	04/04/2017	17/03/06-LOUGH REC	TAKALA, MARYANNE	17/03/06-LOUGH REC	\$31.21
Total 068352					\$31.21
068358	04/04/2017	17/03/01-30	VOTARY, RICHARD	17/02-SNOW REMOVAL	\$195.00
Total 068358					\$195.00
EFT000000007106	30/03/2017	17/03	LEONARD, ELIZABETH	17/03 MAINTENANCE	\$142.50
Total EFT000000007106					\$142.50
EFT000000007115	04/04/2017	24170	BOULTON SEPTIC/LARMON'S	17/02 SNOW REMOVAL	\$305.28
Total EFT000000007115					\$305.28
EFT000000007122	04/04/2017	B314066 B314075	BARDON SUPPLIES KINGSTON	WATER BOTTLE FILLING STATION WATER BOTTLE FILLING STATION	\$2,765.00 \$3,645.88
Total EFT000000007122					\$6,410.88
EFT000000007131	04/04/2017	17/03/06-STORR REC 17/03/27 - STORR REC	CAMPBELL, ANNIE	17/03/06-STORR REC 17/03/27 - STORR REC	\$31.21 \$31.21
Total EFT000000007131					\$62.42

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EFT000000007137	04/04/2017	CULLIGAN		
		758938-17/02	WATER	\$73.52
Total EFT000000007137				\$73.52
EFT000000007144	04/04/2017	FOX, KEVIN		
		17/03/06-STORR REC	17/03/06-STORR REC	\$31.21
		17/03/20 - SF REC	17/03/20 - SF REC	\$31.21
		17/03/20 - SF REC	17/03/20 - SF REC	\$35.20
		17/03/27 - STORR REC	17/03/27 - STORR REC	\$31.21
Total EFT000000007144				\$128.83
EFT000000007146	04/04/2017	THE FRONTENAC NEWS		
		63426	2017 RECREATION GUIDE	\$6,105.60
Total EFT000000007146				\$6,105.60
EFT000000007155	04/04/2017	KOT, JOHN		
		17/03/06-STORR REC	17/03/06-STORR REC	\$31.21
		17/03/27 - STORR REC	17/03/27 - STORR REC	\$31.21
Total EFT000000007155				\$62.42
EFT000000007157	04/04/2017	LEONARD FUELS		
		1361-763798	507.9 L @ \$0.797	\$411.92
		0838-768255	541.9 L @ \$0.797	\$439.50
		0838-771521	306.1 L @ \$0.801	\$249.50
Total EFT000000007157				\$1,100.92
EFT000000007163	04/04/2017	MOREY, PAM		
		17/03/20 - SF REC	17/03/20 - SF REC	\$31.21
		17/03/20 - SF REC	17/03/20 - SF REC MILEAGE	\$5.83
Total EFT000000007163				\$37.04
EFT000000007164	04/04/2017	NORTHWAY HARDWARE		
		16506	WATER SOFTNER SALT	\$42.67
Total EFT000000007164				\$42.67
EFT000000007166	04/04/2017	PANTREY, AMANDA		
		17/03/06-STORR REC	17/03/06-STORR REC SECRETARY	\$65.00
		17/03/27 - STORR REC	17/03/27 - STORR REC SECRETARY	\$65.00
Total EFT000000007166				\$130.00
EFT000000007172	04/04/2017	R&D NELSON GENERAL MAINTENANCE		
		17/02-LIBRARY	JAN & FEB 2017 GEN MAINTENANCE	\$1,404.29
		17/02-LIBRARY	JAN & FEB 2017 SUPPLIES	\$176.65
		17/02-GLEN,BED,PORT	JAN & FEB 2017 GEN MAINTENANCE	\$238.12
		17/02-GLEN,BED,PORT	JAN & FEB 2017 SUPPLIES	\$30.81
Total EFT000000007172				\$1,849.87
EFT000000007176	04/04/2017	ROLLINS, ELLWOOD		
		17/03/06-STORR REC	17/03/06-STORR REC	\$31.21
		17/03/27 - STORR REC	17/03/27 - STORR REC	\$31.21
Total EFT000000007176				\$62.42
EFT000000007182	04/04/2017	SIMMONS PLUMBING & PUMP SERV.		
		4561	REMOVE TOILET	\$71.23
Total EFT000000007182				\$71.23
EFT000000007183	04/04/2017	SLEETH, SARAH		
		17/03 -18	17/03 CLEANING	\$280.00
		17/03 -18	17/03 BOOKING	\$40.00
		17/03 -18	EXTRA CLEANING 17/02/26	\$15.00
		17/02 - 17	17/02 CLEANING	\$280.00
		17/02 - 17	17/02 BOOKING	\$40.00
		17/02 - 17	EXTRA CLEANING FEB12,13,19	\$45.00
Total EFT000000007183				\$700.00
EFT000000007184	04/04/2017	SMITH, ROBERTA		
		17/03/06-STORR REC	17/03/06-STORR REC	\$31.21
		17/03/27 - STORR REC	17/03/27 - STORR REC	\$31.21
Total EFT000000007184				\$62.42
EFT000000007185	04/04/2017	SUPERIOR PROPANE INC.		
		15158483	1784.2 L @ \$0.40	\$798.12
		14786522	1610.30 L @ \$0.40	\$87.43
Total EFT000000007185				\$885.55
EFT000000007186	04/04/2017	SWISH MAINTENANCE LIMITED		
		K564154	GARBAGE BAGS	\$34.09
Total EFT000000007186				\$34.09
EFT000000007191	04/04/2017	TROUSDALE'S HOME HARDWARE		
		68244	SNOW SHOVEL	\$35.61
Total EFT000000007191				\$35.61
EFT000000007192	04/04/2017	TRUE ELECTRIC		
		6765	NEW RECEPTACLES, ALARM INSPECT	\$1,941.52

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000007192				\$1,941.52
EFT000000007197	04/04/2017		VANDEWAL, SARAH	
		17/03/06-LOUGH REC	17/03/06-LOUGH REC SECRETARY	\$65.00
		17/03/20 - SF REC	17/03/20 - SF REC SECRETARY	\$65.00
		17/03/20 - SF REC	17/03/20 - SF REC MILEAGE	\$4.29
Total EFT000000007197				\$134.29
EFT000000007198	04/04/2017		WASH, PAUL	
		17/03/06-LOUGH REC	17/03/06-LOUGH REC	\$31.21
Total EFT000000007198				\$31.21
EFT000000007199	04/04/2017		WOOD, ALVIN	
		17/03/20 - SF REC	17/03/20 - SF REC	\$31.21
		17/03/20 - SF REC	17/03/20 - SF REC MILEAGE	\$24.20
		17/03/27 - STORR REC	17/03/27 - STORR REC	\$31.21
Total EFT000000007199				\$86.62
EFT000000007201	04/04/2017		XCG CONSULTANTS LTD.	
		51958	QTRLY SAMPLING & REPORTING	\$101.76
		51958	QTRLY SAMPLING & REPORTING	\$101.76
		51958	QTRLY SAMPLING & REPORTING	\$101.76
		51958	QTRLY SAMPLING & REPORTING	\$101.76
Total EFT000000007201				\$407.04
Total Rec				\$21,395.22
Total Rec				\$21,395.22

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
068335	04/04/2017		HOPKINS CHITTY LAND SURVEYORS INC		
		16-302		SURVEY RE: RC16/07	\$3,256.32
Total 068335					\$3,256.32
068362	04/04/2017		KERR, CHRIS		
		Z-16/16 REFUND		Z-16/16 NON-REFUNDABLE AMOUNT	-\$1,550.00
Total 068362					-\$1,550.00
068363	04/04/2017		MYLLYMAKI, KARI		
		Z-17/02 REFUND		Z-17/02 NON-REFUNDABLE AMOUNT	-\$1,750.00
Total 068363					-\$1,750.00
EFT000000007130	04/04/2017		BROWN, DONNA		
		Z-17/01 REFUND		Z-17/01 NON-REFUNDABLE AMOUNT	-\$1,300.00
Total EFT000000007130					-\$1,300.00
EFT000000007149	04/04/2017		GRAND & TOY LIMITED		
		K664739		PLOTTER PAPER	\$516.33
Total EFT000000007149					\$516.33
Total Plan					-\$827.35
Total Plan					-\$827.35

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9999

Cheque	Date	Inv #	Vendor	Description	Amount
068360	04/04/2017		CHAN, KATIE		
		2017 TAX REFUND		080 010 03005 TAX REFUND	\$2,415.34
Total 068360					\$2,415.34
068364	04/04/2017		PRICE, SEAN		
		2017 TAX REFUND		010 010 20400 TAX REFUND	\$2,305.98
Total 068364					\$2,305.98
EFT000000007177	04/04/2017		ROSEN ENERGY GROUP		
		608283		B 418.9 L GAS @ \$0.8860	\$377.68
		608284		B 1087.9 L CLR @ \$0.8490	\$939.89
		608285		B 592.5 L MKD @ \$0.7399	\$446.10
		608280		F 2103.6 L GAS @ \$0.8860	\$1,896.59
		608281		F 3808.9 L CLR @ \$0.8490	\$3,290.67
		608282		F 1080 L MKD @ \$0.7399	\$813.15
Total EFT000000007177					\$7,764.08
Total					\$12,485.40
Total					\$12,485.40

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Total



INFORMATION REPORT TO COUNCIL

PUBLIC WORKS



AGENDA DATE: April 4, 2017

SUBJECT: PW-2017-10 Arterial and Local Roadside Mowing Program

RECOMMENDATION

For Information only

BACKGROUND

Staff requested quotations for the 2017-2019 Roadside Mowing Program with the Tender closing March 29, 2017. Local mowing consists of the first cut being a 6ft wide pass on each side of the road with a provisional second cut. Arterial mowing is a 12ft pass on each side of the road with an optional second and third cut of the same width. The prices below remain the same for 2nd or 3rd cuts if necessary. The results excluding HST are listed below:

LOCAL MOWING (522 km)	2017 Price per cut	2018 Price per cut	2019 Price per cut
Percy Snider	\$ 39.00	\$ 39.00	\$ 39.00
K& C Bobcat Services Ltd	\$ 59.00	\$ 59.00	\$ 59.00
R. Stover Landscaping	\$ 91.95	\$ 91.95	\$ 91.95
Sharpe Landscaping	\$ 170.00	\$ 170.00	\$ 170.00

ARTERIAL MOWING (194.5 km)	2017 Price per cut	2018 Price per cut	2019 Price per cut
Percy Snider	\$ 68.00	\$ 68.00	\$ 68.00
K& C Bobcat Services Ltd	\$ 118.00	\$ 118.00	\$ 118.00
R. Stover Landscaping	\$ 145.20	\$ 145.20	\$ 145.20
Sharpe Landscaping	\$ 170.00	\$ 170.00	\$ 170.00

Under delegated authority, staff have awarded Arterial and Local Roadside Mowing, Tender PW-2017-10 to Percy Snider

FINANCIAL CONSIDERATIONS

Sufficient funds exist in the 2017 Operating budget. (Arterial & Roadside Mowing Program).

Submitted/approved by:

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

Prepared by:

**Brian Kirk, CRS-I
Area Supervisor**

From: Ross Sutherland [<mailto:7846elbe@gmail.com>]
Sent: March-29-17 7:14 AM
To: Wayne Orr <worr@southfrontenac.net>
Subject: Septic motion

Hi Wayne, could you withdraw my septic pumping motion from next weeks agenda, thanks, Ross.



Municipal Information Sheet **2017** South Frontenac

RVCA is one of Ontario's 36 Conservation Authorities. Since our formation in 1966, we have partnered with our local municipalities, residents, businesses, service clubs, schools, environmental and lake associations, community groups and provincial and federal governments to deliver programs and services that protect and manage the natural resources we all value and count on in the Rideau watershed.

As one of our 18 member municipalities, the Township of South Frontenac is a valued partner. We thank you for supporting 50 years of conservation in the Rideau watershed and look forward to working with council and residents on the next 50.

Our Vision

A thriving watershed with clean abundant water, natural shorelines, rich forests and wetlands, diverse habitat and sustainable land use that is valued and protected by all.

Our Mission

To understand, manage, protect, restore and enhance the Rideau watershed through science, stewardship, education, policy and leadership.





Municipal Information Sheet South Frontenac 2017

Watershed Science and Engineering Services

- *Rideau Lakes Subwatershed Report* released in 2015 along with detailed data sheets for its eight catchments.
- *Tay River Subwatershed Report* released in 2012 along with detailed data sheets for its 14 catchments.
- *Mississippi-Rideau Source Protection Plan* came into effect on January 1, 2015. The plan, required under Ontario's *Clean Water Act*, focuses on policies to protect municipal sources of drinking water. The *Mississippi-Rideau Source Protection Plan* contains only non-legally binding policies (recommendations) for South Frontenac to implement as resources permit. In 2015, we provided information and offered assistance to municipal staff related to implementation of these non-legally binding policies.
- 8 lakes sampled for water quality through the Watershed Watch program — Bob's, Burr ridge, Butterill, Crow, Fermoy, Green, Long Pond and Wolfe Lakes.
- 1 water quality site sampled on Eagle Creek sampled following the Ontario Benthic Biomonitoring Network protocol in the spring and fall.
- 2 water quality sites sampled as part of RVCA baseline monitoring.
- Sediment core samples taken from lake bottoms on Watershed Watch lakes to establish a nutrient baseline and historic algae composition.
- 13.6 square kilometres (floodplain, steep slopes, unstable soils, wetlands, shorelines and valley lands) completed in South Frontenac. This mapping is used by municipalities and the RVCA to ensure sound development that protects people, property and the environment.
- RVCA monitors and forecasts flood or drought conditions allowing municipalities to respond to watershed conditions and implement emergency response plans.

Science-based information is critical for long-term watershed management. It must be the basis of decision-making, program development and policies.

By sharing RVCA technical staff (engineers, biologists, geoscientists), planning advice costs are much lower than if municipalities were to retain these services individually.

Flood Forecasting protects public safety and helps minimize damage while Low Water Response ensures optimal management of scarce resources.



Planning Advisory and Regulatory Services

- 5 *Conservation Authorities Act* applications received in South Frontenac in 2016 – 287 applications received watershed-wide in 2016. Under Section 28 of the *Conservation Authorities Act*, the RVCA is required to regulate development on hazard lands (floodplains, steep slopes, unstable soil) and in environmentally sensitive areas (wetlands, shorelines, valley lands). Over 90 percent of applicants receive approval each year.
- 27 property inquiries for properties in South Frontenac – 962 property inquiries and 133 clearance letters issued watershed-wide in 2016.
- 18 *Planning Act* reviews were undertaken in 2016 in South Frontenac – 1,332 undertaken watershed-wide in 2016 (including zoning by-law amendments, occurrences/

complaints, severances, minor variances, subdivision and site plan control). The Province requires RVCA to provide advice to municipalities on *Planning Act* applications that pertain to regulated areas (hazard lands and environmentally sensitive areas). We also review applications for the protection of natural heritage features and water. Our input includes policy advice and technical reviews of site-specific studies looking at stormwater management, environmental impact, setbacks and aquatic habitat.

- RVCA provides a simplified approvals process for municipal drain maintenance and repairs under the provincial DART protocol established by MNRF and OMAFRA for municipal drain maintenance and repairs.
- RVCA reviews and approves private

septic systems under Part VIII of the *Ontario Building Code* at no cost to municipalities. RVCA currently provides this service to the City of Ottawa and Tay Valley Township in partnership with MVCA and SNC. We also provide septic re-inspection services that are currently used by Tay Valley, North Frontenac, Central Frontenac, Rideau Lakes and Drummond/North Elmsley.

RVCA staff adhere to professional standards and provincially approved procedures.

Sound, professional planning and regulations services avoid expensive fixes – and costly liability that can result from bad decision-making.





Stewardship Services

- Stewardship staff use RVCA monitoring results to guide targeted stewardship activities for maximum impact.
- 1 Rural Clean Water project was approved in South Frontenac in 2016 — \$2,574 allocated to a project valued at \$3,095; from 2002–2016, 15 projects approved in South Frontenac — \$30,715 allocated to projects valued at \$59,992; 1,295 Clean Water projects approved watershed-wide between 2002 and 2016 — \$2,116,649 allocated to projects valued at \$10,202,390.
- 109 Ontario Drinking Water Stewardship Program projects approved in the Mississippi-Rideau Source Protection Region while the program was active between 2007 and 2014 — \$521,000 allocated to projects valued at \$853,770.
- 5.68 million trees planted watershed-wide on public and private land since 1984, 225,865 trees planted watershed-wide in 2016.
- 767 shoreline seedlings planted in South Frontenac since 2010 through the Shoreline Naturalization Program — 14 projects completed with a total project value of \$11,393.
- 62,801 native tree and shrub seedlings and potted stock planted along 20.8 kilometres of watershed shoreline through the Shoreline Naturalization program since 2009; 300+ landowners/ partners and 1,200+ volunteers; total project value \$687,628.
- 100+ participants from 20 different lake associations attended the Annual Lake Links Workshop.
- 110 butternut seedlings planted in South Frontenac. In total, over 20,000 butternut seedlings planted in eastern Ontario. RVCA collects seeds each year from healthy butternut trees that are endangered because of the butternut canker disease.
- 30+ landowners contact RVCA annually to register their concern and ask for advice on best management practices relating to nuisance beavers. Staff provide information packages and can produce imagery maps to help landowners identify beaver dam locations and property ownership in program areas. RVCA may be able to assist municipalities with beaver dam surveys in difficult access areas if it is unclear where the problem dams are and who owns the land.

Stewardship staff use RVCA monitoring results to pursue targeted stewardship activities on key areas for maximum impact.

Grant programs and stewardship advice help property owners, businesses and municipalities restore and improve the health of our watershed.

Conservation Land Management Services

- Approximately 3,000 hectares of sensitive natural areas maintained and protected, including 11 developed conservation areas that are open to the public.
- 79+ hectares of non-developed conservation land in South Frontenac (McEwan Property — 79.97 hectares).
- Nearby developed conservation areas include:
 - Foley Mountain (325 hectares) — mixed forests, ponds, and fields that include five hiking trails, group camp area, scenic Spy Rock lookout, and outdoor education programs.
 - Meisel Woods Conservation Area (50.7 hectares) — a forested natural area with lake views and quiet trails.
- 10,000 students enjoy conservation education programs annually at Baxter and Foley Mountain Conservation Areas.
- All areas operate in accordance with site-specific management plans, which include input from the public, development plans, annual maintenance and capital responsibilities.

Management of conservation areas protects vulnerable habitats and valuable natural resources.

RVCA provides high quality curriculum-based environmental education programs to children — building the future guardians of our watershed.

South Frontenac Levy 2016: \$22,602.49

For every levy dollar our municipalities invest, the RVCA provides two dollars worth of service. We are able to double this municipal investment by maximizing other sources of funding enabling us to do more work in the watershed.

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2017-18

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 Special Council Meeting of April 4, 2017 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 4th day of April, 2017.

Read a first and second time this 4th day of April, 2017.

Read a third time and finally passed this 4th day of April, 2017.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer