

**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**

TIME: 7:00 PM,
DATE: Tuesday, October 17, 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) October 3, 2017 Council Meeting 3 - 8
 - b) October 10, 2017 Committee of the Whole meeting 9 - 10
7. Business Arising from the Minutes
 - a) Rick Chesebrough, Fire Chief, re: SCBA (Self Contained Breathing Apparatus) 11
8. Reports Requiring Action
 - a) Wayne Orr, Chief Administrative Officer, re: CRCA Reappointment (See By-law 2017-64) 12 - 15
 - b) Wayne Orr, Chief Administrative Officer, re: Committee Appointments (See By-law 2017-64) 16
 - c) Wayne Orr, Chief Administrative Officer, re: Harrowsmith Public School - Playground Equipment Funding Request 17 - 18
9. Committee Meeting Minutes
 - a) Corporate Services Committee meeting of September 12, 2017 19 - 20
 - b) South Frontenac Rides meeting held October 2, 2017 21 - 23
10. By-Laws
 - a) By-law 2017-64 - CRCA and Committee Appointments 24 - 25
11. Reports for Information
 - a) Accounts Payable and Payroll Listing 26 - 36
 - b) Vehicle Replacement Tender Award - Mini Pumper 37

c)	Sydenham Fire Hall Information Repair Report	38
d)	2018 Updated Capital Budget	39 - 40
e)	IESO Awards Solar Projects - FIT 5.0	41
f)	Fermoy Hall	42
12.	<u>Information Items</u>	
a)	Meela Melnik-Proud, re: Gary Beach response to Meela Melnik-Proud - Johnston Point	43 - 44
b)	Around the Rideau - September/October 2017 Issue	45 - 46
c)	Laura Albanese, Minister of Citizenship and Immigration, re: Nominations for the June Callwood Outstanding Achievement Award for Voluntarism	47
13.	<u>Notice of Motions</u>	
14.	<u>Announcements</u>	
15.	<u>Question of Clarity (from the public on outcome of agenda items)</u>	
16.	<u>Closed Session (if requested)</u>	
17.	<u>Confirmatory By-law</u>	
a)	By-law 2017-65	48
18.	<u>Adjournment</u>	

Time: 7:00 PM

Location: Council Chambers

Meeting # 29

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

Staff: Lindsay Mills, Planner/Deputy Clerk, Mark Segsworth, Public Works Manager, Angela Maddocks, Executive Assistant.

1. Call to Order

a) Resolution

Resolution No. 2017-29-01
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

THAT the Council meeting of October 3, 2017 be called to order at 7:00 p.m.

Carried

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

3. Scheduled Closed Session - n/a

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

5. Public Meeting

a) Resolution

Resolution No. 2017-29-02
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

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

- Zoning By-law Amendment - Concession V, Part of Lot 7, Portland District
- Zoning By-law Amendment - Concession VIII, Part of Lot 7, Storrington District

Carried

b) Application of Rezoning - Concession V, Part of Lot 7, Portland District (Jutras)

Lindsay Mills explained that the purpose of the application is to rezone lands from Community Facility Zone to Special Urban Multiple Residential Zone. This is an existing 0.66 acre lot and the rezoning will permit the property to be used for three residential units. The special zone (UMR-2) will recognize that one of the residences is in a separate stand-alone building. He noted that the applicant received ownership of the road allowance by By-law 2017-51 to accommodate an engineered septic system.

Mayor Vandewal commented that originally the applicant had suggested the building would be for a school, however this use is also permitted.

There were no comments from the public.

c) Application for Rezoning of Concession VIII, Part of Lot 7, Storrington District (Howlett)

Lindsay Mills explained that the purpose of this application is to rezone lands

from Urban Residential First Density Zone to Special Urban Residential First Density Zone to recognize that a new residential lot would have only 64 metres (210 feet) of road frontage whereas the normal requirement is 76 metres (250 feet). The new lot would also form an "L" shape and would effectively wrap around the rear of an existing property that fronts on Sands Road. From a land use compatibility perspective this lot configuration would be undesirable because any shed or workshop constructed behind the existing residential lot would potentially invade their back yard privacy. The UR1-18 zoning will prohibit development in this location. All commenting agencies had no objection and the proposal appears to be consistent with the intent of the Official Plan.

Councillor Sleeth was supportive of the rezoning.

There were no comments from the public.

Resolution No. 2017-29-03
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 September 19, 2017 Council Meeting

Resolution No. 2017-29-04
Moved by Councillor Sutherland
Seconded by Councillor Revill

THAT Council approves the minutes of the September 19, 2017 Council meeting.

Carried

7. Business Arising from the Minutes

a) Wayne Orr, Chief Administrative Officer, re: Flag Protocol Policy

Resolution No. 2017-29-05
Moved by Councillor Revill
Seconded by Councillor Sutherland

THAT Council adopt the Flag Protocol Policy as presented as amended.

Carried

b) Notice of Motion- Proclamation - Library Month

Resolution No. 2017-29-06
Moved by Councillor Sutherland
Seconded by Councillor Revill

THAT Council endorses the recommendation outlined in the report and proclaim the month of October 2017 to be Public Library Month and October 15-21, 2017 to be Ontario Public Library Week.

Carried

8. Reports Requiring Action

a) Mark Segsworth, Public Works Manager, re: Fermoy Hall

Resolution No. 2017-29-07
Moved by Councillor McDougall
Seconded by Councillor Schjerning

THAT Council endorse the amount of \$30,000 identified in the 2017 Capital Budget for Fermoy Hall to be used for asbestos and other associated cleanup costs.

Carried

b) Mark Segsworth, Public Works Manager, re: Water Meter Services

Councillor Sutherland proposed a referral of the motion and an amendment to the original motion as outlined below.

Resolution No. 2017-29-08
Moved by Councillor Sutherland
Seconded by Councillor Schjerning

THAT this matter be referred back to Public Services to deal with in 3 years or if there is a serious public health concern.

Lost

Resolution No. 2017-29-09
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

THAT Council approve Resolution No. PSC-09/21-02 of the Public Services Committee:

“That the Agreement dated April 4, 2017 between Utilities Kingston and the Township of South Frontenac for the operation and maintenance of the water system be amended to include provision of water meter services.”

Carried

Resolution No. 2017-29-10
Moved by Councillor Sutherland
Seconded by Councillor Schjerning

AND THAT the cost of the meters be taken from the Water Reserve and not put on water rates.

Carried

c) Mark Segsworth, Public Works Manager, re: Capital Expenditures at the Point Park

Council was not supportive of this expenditure being funded from Parkland Reserve.

Resolution No. 2017-29-11
Moved by Deputy Mayor Roberts
Seconded by Councillor Barr

THAT an amount of \$51,000 from the Parkland Reserve be used to fund improvements completed at the Point Park for enhancements to the Football Field, pathway sodding and rubberized surface area for the new playground equipment.

Resolution No. 2017-29-12

Moved by Councillor Barbeau
Seconded by Councillor Revill
AMENDMENT TO 2017-29-11

THAT the amount of \$51,000.00 be paid out of the Public Works Linear Asset Reserve.

Carried

9. Committee Meeting Minutes
 - a) Portland District Recreation meeting held July 3, 2017
 - b) Loughborough District Recreation meeting held August 28, 2017
 - c) Bedford District Recreation meeting held September 7, 2017

Resolution No. 2017-29-13
Moved by Councillor Schjerning
Seconded by Councillor McDougall

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

- Portland District Recreation meeting held July 3, 2017
- Loughborough District Recreation meeting held August 28, 2017
- Bedford District Recreation meeting held September 7, 2017

Carried

10. By-Laws
 - a) By-law 2017-61 - Concession V, Part of Lot 7, Portland District (Jutras)

Resolution No. 2017-29-14
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

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

- By-law 2017-61
- By-law 2017-62

Carried

Resolution No. 2017-29-15
Moved by Councillor Barr
Seconded by Deputy Mayor Roberts

THAT By-law 2017-61, being a by-law to amend By-law 2003-75, as amended to rezone land from Community Facility Zone (CF) to Special Urban Multiple Residential Zone (UMR-2), Part Lot 7, Concession V, Portland District, be given third reading, signed and sealed.

Carried

- b) By-law 2017-62 - Concession VIII, Part of Lot 7, Storrington District (Howlett)

Resolution No. 2017-29-16
Moved by Deputy Mayor Roberts
Seconded by Councillor Barr

THAT By-law 2017-62, being a by-law to amend By-law 203-75 as amended, to rezone land from Urban Residential-First Density Zone (UR1) to Special Urban

Residential-First Density Zone (UR1-18), Part Lot 7, Concession VIII, Storrington District, be given third reading, signed and sealed.

Carried

11. Reports for Information

- a) Accounts Payable and Payroll Listing

12. Information Items

- a) Meela Melnik-Proud, re: Further concern for species at risk on Johnston Point

13. Notice of Motions - n/a

14. Announcements

- a) Councillor McDougall asked that Council remember all first responders and paramedics in light of the recent tragedy in Las Vegas.
- b) Mayor Vandewal noted the two pieces of correspondence circulated to Council that will be included on the October 10 Committee of the Whole agenda for information; G & M Beach email about Johnston Point and a letter from Mr. Calihan commending the Fire Department for their assistance.

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

- a) Alistair Lamb questioned the replacement of water meters and if this was budgeted for in the capital reserve.

Mark Segsworth confirmed that the replacement of water meters is part of the maintenance component that was incorporated in the water reserve.

16. Closed Session

- a) Resolution - Move into Closed Session

Resolution No. 2017-29-17
Moved by Councillor Revill
Seconded by Councillor Sutherland

THAT Council move into closed session to discuss matters about an identifiable individual.

Carried

- b) Matters about an Identifiable Individual

- c) Resolution - Move out of Closed Session

Resolution No. 2017-29-18
Moved by Councillor Sutherland
Seconded by Councillor Revill

THAT Council move out of closed session.

Carried

17. Confirmatory By-law

- a) By-law 2017-63

Resolution No. 2017-29-19

Minutes of Council
October, 3, 2017

Moved by Councillor Schjerning
Seconded by Councillor McDougall

THAT By-law 2017-63, 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 3 day of October, 2017.

Carried

Resolution No. 2017-29-20
Moved by Councillor Schjerning
Seconded by Councillor McDougall

THAT By-law 2017-63, 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 3 day of October, 2017.

Carried

18. Adjournment

a) Resolution

Resolution No. 2017-29-21
Moved by Councillor Sleeth
Seconded by Councillor Barbeau

THAT the Council meeting of October 3, 2017 be adjourned at 8:26 p.m.

Carried

Ron Vandewal, Mayor

Lindsay Mills, Planner/Deputy Clerk

Minutes of Committee of the Whole
October 10, 2017

Time: 7:00 p.m.

Location: Council Chambers

Meeting # 30

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

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

1. Call to Order
 - a) Mayor Vandewal called the meeting to order at 7:00 pm.
2. Declaration of pecuniary interest and the general nature thereof - n/a
3. Scheduled Closed Session - n/a
4. ***Recess *** - n/a
5. Delegations
 - a) Presentation of Lifesaving Awards by Frontenac OPP

Constable Marc Gallant, Frontenac OPP, presented lifesaving awards to Harold Lake, Paul Davey, Gary Knox and Mike McNish, commending each of them for their outstanding efforts. Mayor Vandewal presented certificates of appreciation to each of the recipients on behalf of the Township.

- b) Exemplary Service Awards for Volunteer Firefighters

Fire Chief Chesebrough presented exemplary service awards to the following volunteer firefighters:

Donald Leisk - 20 years
Howard Williams - 25 years
Stephen Spencer - 30 years
Brian McCarthy - 35 years
Rick Nelson - 35 years

Mayor Vandewal presented certificates of congratulations to the firefighters and presented Fire Chief Chesebrough with his 30 years of exemplary service award in fire services. He commended all volunteer firefighters for their commitment to community safety in the fire service.

6. Reports Requiring Action
 - a) Rick Chesebrough, Fire Chief, re: Pre-Budget Approval Submission

Council was supportive of this request for pre-budget approval based on the savings. A report for approval will be presented to Council at their next meeting.

- b) Louise Fragnito, Treasurer, re: 2018 Draft Capital Budget

Council identified some capital items from Recreation that were removed from the budget at the committee level. The Treasurer will update the draft capital

budget to reflect these changes and provide an updated report.

- c) Angela Maddocks, Executive Assistant, re: November 18, 2017 Operating Budget

Council was supportive of starting the Saturday, November 18, 2017 budget meeting at 8:00 a.m.

- 7. Reports for Information - n/a
- 8. Rise & Report
- a) Cataraqui Region Conservation Authority

Councillor Revill noted the fundraiser for the Cataraqui Trail on October 13 at Opinicon Lodge as well as a Gala Fundraiser on October 28.

- b) Quinte Region Conservation Authority

Deputy Mayor Roberts was unable to attend the last meeting. Information of significance is forwarded via email to other Councillors.

- c) Rideau Valley Conservation Authority

Councillor Barr provided an update on continued decommissioning that is to be completed by November 17. Flooding and regulation mapping is completed and available for administrative use. A financial report ending June 30, 2017 was reviewed and in order at the last meeting.

- 9. Information Items
- a) Dennis Doyle, Chair, KFL&A Public Health, re: Support for resolution regarding Fluoride Varnish Program for children at risk
- b) G & M Beach, re: response to Meela Melnik-Proud correspondence in October 3, 2017 agenda
- c) Robert P. Calihan, re: Thanks to South Frontenac Fire and Rescue - Life Saving Efforts

- 10. Notice of Motions - n/a

- 11. Announcements

- a) Councillor Sleeth provided a reminder about the annual Battersea Pumpkin Festival on October 14, 2017.

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

- 13. Closed Session

- a) Council moved into closed session to discuss matters concerning an identifiable individual.

- 14. Adjournment

- a) The meeting was adjourned at 8:45 pm.



REPORT TO COUNCIL FIRE DEPARTMENT



AGENDA DATE: October 17, 2017

SUBJECT: SCBA (Self Contained Breathing Apparatus)

RECOMMENDATION

That Council approve the order of 50 MSA SCBA (Self Contained Breathing Apparatus) units and 150 spare cylinders in 2017 to replace the existing breathing apparatus and bottles;

And that this be funded from the 2018 Capital budget, in the amount of \$572,991.00 excluding taxes.

BACKGROUND

At COW on October 10, 2017 the above recommendation was presented and supported by council

The Fire Department has submitted in the 2018 capital budget a \$680,000 request to replace the SCBA (Self Contained Breathing Apparatus) and spare bottles. The current SCBA is in need of updating. In 2006 Council approved the purchase of our current SCBA to be funded in 2007. At that time, the Township was able to take advantage of a special offer which resulted in a 50% savings.

In 2016 Council approved combining large scale equipment purchases with our vehicle replacement program. The Department has the opportunity to piggy back on Kingston's purchase of SCBA equipment earlier this year with an estimated cost saving of \$114,000.00 to \$135,000.00 if ordered before November 30, 2017. If the Township places the order in time the savings will remain in the vehicle / equipment reserve. North Frontenac has already taken advantage of this short term special, while Frontenac Islands, Nappanee and Loyalist are currently reviewing their budget submission to possibly take advantage of the offer. If all proceed this would mean that the Mutual Aid partners would be using the same apparatus which allows for interoperability.

All wear testing has been conducted and documented by Kingston. The new units come with a 15 year warranty and the new SCBA carbon fiber bottles also have a 15 year life expectancy. The Treasurer has confirmed that there are sufficient funds in the vehicle/equipment replacement plan.

Advantages of the new units include: increased firefighter safety with built in thermal imaging camera's, light weight bottles, increased air supply, complete 15 year warranty, built in telemetry for future blue tooth connection, rechargeable batteries (the only manufacturer to offer this feature) which is also covered by the 15 year warranty and serviceable tunnel straps for complete decontamination.

ATTACHMENTS

n/a

Submitted/approved by:

Rick Chesebrough
Fire Chief



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: October 17, 2017

SUBJECT: CRCA reappointment

RECOMMENDATION

That Council approve By-law 2017-64 to reappoint Councillor Revill and Councillor Sutherland to the CRCA effective January 1, 2018.

BACKGROUND

By law 2014-71 appointed Councillors and citizens to various committees and boards for the period ending December 31, 2018. With respect to the CRCA, Councillor Revill and Councillor Sutherland were appointed for the four year term.

The Conservation Authority advises that under their legislation these appointees technically expire sooner (see attached) and therefore the CRCA is requesting Council to rename their appointees to the Authority.

FINANCIAL and STAFFING CONSIDERATIONS

n/a.

ATTACHMENTS

CRCA Correspondence dated October 4, 2017

Submitted/approved by:

Wayne Orr, CAO



CATARAQUI REGION CONSERVATION AUTHORITY

1641 Perth Road, P.O. Box 160 Glenburnie, Ontario K0H 1S0
Phone: (613) 546-4228 Toll Free (613 area code): 1-877-956-CRCA
Fax: (613) 547-6474 E-mail: info@crca.ca
Websites: www.crca.ca & www.cleanwatercataraqui.ca



October 4, 2017

File: ORG 1-3
AA-031-17

Mr. Wayne Orr
Township of South Frontenac
4432 George Street, P.O. Box 100
Sydenham, ON K0H 2T0

Dear Mr. Orr

**RE: APPOINTMENT OF MEMBERS TO THE CATARAQUI REGION CONSERVATION
AUTHORITY STARTING JANUARY 2018**

I wish to advise Council that, pursuant to Section 14 of the Conservation Authorities Act of Ontario, it is entitled to appoint or to reappoint two (2) members to this Conservation Authority to represent it beginning in 2018.

Your letter dated December 18, 2014, appointed your representatives for a term expiring December 31, 2018. However, in accordance with Section 14(4) of the Conservation Authorities Act "No member of an authority shall be appointed to hold office for more than three years at any one time.", our records indicate that the period of appointment for your municipality's representatives is about to end.

The current members will continue to serve on the Conservation Authority until the first general meeting in 2018, at which time the new members will assume their position as specified in the Conservation Authorities Act. We anticipate that this meeting will be held January 24, 2018, and trust that Council will have advised this office of its decision in time for the Conservation Authority to send the agenda and pertinent documents to the appointed members at least one week prior to that meeting. Earlier notice would allow new appointees to attend an orientation session in advance of their first meeting.

For assistance, attached is an [overview of member activities and roles](#) as well as a [2017 attendance record](#) for current municipal representatives to CRCA.

Thank you in advance for Council's timely attention to this request. I trust that if you have any concerns with regard to the above, you will contact me at your convenience.

Yours truly

(original signed by)

Geoff Rae, MBA, P.Eng
General Manager

GR/dc

Attachments

cc: Messrs. Alan Revill and Ross Sutherland, current municipal representatives to CRCA



CATARAQUI REGION CONSERVATION AUTHORITY

1641 Perth Road, P.O. Box 160 Glenburnie, Ontario K0H 1S0
Phone: (613) 546-4228 Toll Free (613 area code): 1-877-956-CRCA
Fax: (613) 547-6474 E-mail: info@crca.ca
Websites: www.crca.ca & www.cleanwatercataraqui.ca



Member Outline

Members are appointed by a municipality, in accordance with Section 14 of the Conservation Authorities Act. They must reside in that municipality. They may be a member of Council or a citizen.

All of the appointed members constitute the Full Authority Board. Meetings are generally held in the evening of the 4th Wednesday of the month (except July, December).

The Full Authority comprises the majority membership of the Cataraqui Source Protection Authority (Cataraqui SPA). Cataraqui SPA meetings are usually held in conjunction with a Full Authority meeting.

Members are reimbursed authorized expenses (eg. travel to-from meetings). There is no per diem paid for attending Conservation Authority (CA) meetings (other than stand-alone Cataraqui Source Protection Authority meetings).

Basic Roles

- Responsible to represent the municipality with duty to the CA (keep abreast of matters before the CA that may affect municipality, apprise the municipality and make any concerns of the municipality known to the CA);
- Focus on the benefit of the CA, suppressing self-interest or profit (fiduciary);
- Review materials and participate in discussion, decide on what is for the good of the CA;
- Act reasonably, exercise good judgement and common sense;
- Ensure the CA operates with due diligence;
- Set policy direction toward the CA achieving its goals;
- Ensure procedures and resources are in place so staff can implement the policies;
- Maintain financial integrity of the CA;
- Evaluate corporate performance and transparency;
- Direct the General Manager (liaison to staff);
- Work as part-of-a-team.

**CATARAQUI REGION CONSERVATION AUTHORITY
2017 FULL AUTHORITY MEETING ATTEDANCE RECORD**

	Municipality	Member	Meeting Date										Total Annual Attendance	%
			J 25	F 22	M 22	A 26	M 24	J 28	A 4 - Epoil	S 27 *	O 25	N 22		
1	Athens	Rob Layng	1	0	1	1	1	0	1	0			5	63%
2	Brockville	Sandy Hay	-	-	1	1	0	1	1	0			4	67%
3	Brockville	Leigh Bursey	0	1	0	0	0	0	0	0			1	13%
4	Elizabethtown-Kitley	Al Hanes	1	1	1	0	0	1	1	1			6	75%
5	Front of Yonge	John Boyd	1	1	0	1	1	1	1	1			7	88%
6	Gananoque	James Garrah	1	1	1	1	1	1	1	1			8	100%
7	Greater Napanee	Max Kaiser	1	0	0	1	1	0	1	0			4	50%
8	Kingston	Kevin George	1	0	1	1	0	1	1	1			6	75%
9	Kingston	Gary Oosterhof	-	-	-	-	-	1	0	0			1	33%
10	Kingston	Lisa Osanic	1	1	1	1	1	1	1	0			7	88%
11	Kingston	Laura Turner	1	1	0	0	1	1	1	0			5	63%
12	Leeds and the Thousand Islands	Gerry Last	0	1	0	1	1	1	1	1			6	75%
13	Loyalist	Bert Herfst	1	0	1	1	1	1	1	1			7	88%
14	Loyalist	Duncan Ashley	1	1	0	0	0	0	0	0			2	25%
15	Rideau Lakes	Claire Gunnewiek	-	-	-	-	1	1	0	0			2	50%
17	South Frontenac	Alan Revill, Chair	1	1	1	1	1	1	1	1			8	100%
18	South Frontenac	Ross Sutherland, Vice Chair	1	1	1	1	1	0	1	1			7	88%

* Quorum was not met for the September 27, 2017 meeting



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: October 12, 2017

SUBJECT

Harrowsmith Beautification Committee

RECOMMENDATION

That Council pass Bylaw 2017-64 to appoint members to the Harrowsmith Beautification Committee.

BACKGROUND

At the September 12 COW meeting Councillor Barbeau updated Council on the beautification project undertaken by Harrowsmith residents that included flags, planters, flowers and benches for the village. He asked if we need to formalize this group as a committee of Council.

The model of the "Verona Community Association" was discussed as a comparator. Council expressed appreciation for the efforts of community groups as they take ownership in projects. Council was supportive of creating a committee of Council using the VCA framework and guidelines.

Councillor Barbeau has since provided the names of community members for appointment. Councillor Barbeau would also be appointed as the liaison.

- Brenda Crawford
- Amanda Dirksen
- Nick Gilmour
- Christina Sager
- Councillor Brad Barbeau

Being a Committee of Council means that:

- There is a Chair and Treasurer for the group
- Meetings are attended by the Councillor representative
- Minutes are distributed to Council
- All funds raised are deposited with the Township
- Donations can be receipted where appropriate
- All disbursements are made by cheque issued by the Township, but authorized by the Committee
- The group seeks advance approval through the Councillor Representative for support or approval from Council.
- Liability insurance is extended to the group for approved initiatives.

ATTACHMENTS

n/a

Submitted/approved by:

Wayne Orr, CAO



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: October 17, 2017

SUBJECT: Harrowsmith Public School – Playground Equipment

RECOMMENDATION

That Council donate \$1000.00 to Harrowsmith Public School for their fundraising campaign for new playground equipment.

BACKGROUND

At the Council meeting on September 5, 2017 a funding request was considered by Council for new playground equipment at Loughborough Public School and a resolution was passed to donate \$1000.00 for the project.

The attached correspondence has been received from Harrowsmith Public School Parent Advisory Committee with a request for financial assistance to help with their fundraising efforts for newly installed playground equipment.

ATTACHMENTS

Correspondence from Jenny Groenewegen, HPS Parent Advisory Committee

Submitted/approved by:

Wayne Orr
Chief Administrative Officer

Prepared by:

Angela Maddocks
Executive Assistant

Harrowsmith
PAC
Public School

RECEIVED
OCT 12 2017
TOWNSHIP OF
SOUTH FRONTENAC

September 24, 2017

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

Dear Mayor Vandewal,

As you may or may not know, one of the play structures at Harrowsmith Public School is being decommissioned in the very near future. The Parent Advisory Committee (PAC) was notified of this last year and as a result embarked on the challenge of building a new playground for the school and community. Funds provided by the Limestone District School Board and the province of Ontario do not include playground replacements therefore, these funds must be raised 100% by the school community.

In 2016, PAC researched our options, fundraised frantically and ordered a new structure. The new playground was successfully installed in the spring of 2017 and is now fully operational. We were able to save money by using volunteers for some of the labour however the total cost of the structure including installation and site preparation was still \$31,517.36. We have paid our first installment payment of \$15,758.68 and have a balance owing of \$15,758.68. We are seeking donations and continue to fundraise on a regular basis to raise the balance owing.

At this time we would like to ask the Township of South Frontenac if they would consider making a donation to help us reach our goal?

We wish to thank you in advance for considering our request. Please do not hesitate to contact us at jd.g@live.ca if you should have any questions or require further information.

Sincerely,



Jenny Groenewegen
Harrowsmith Public School
Parent Advisory Committee

Harrowsmith Public School
Parent Advisory Committee
4121 Colebrook Road, Harrowsmith, ON K0H 1V0

Minutes of Corporate Services Committee Meeting
September 12, 2017



Time: 8:30 AM

Location: Meeting Room

Present: Alan Revill, Chair, Councillor Brad Barbeau, Councillor Ross Sutherland,
Mayor Ron Vandewal

Staff: Wayne Orr, Chief Administrative Officer, Louise Fragnito, Treasurer, Angela Maddocks, Executive Assistant.

1. Call to Order

a) Chairman Revill called the meeting to order at 8:30 a.m.

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

3. Approval of Minutes

a) August 22, 2017

Resolution No. CSC-2017-01
Moved by Councillor Barbeau
Seconded by Councillor Sutherland

THAT the minutes of August 22, 2017 be approved.

Carried

4. Business Arising from the Minutes

a) Annual Education/Website Updates

This remains on the calendar for action in November.

b) Hall Rental Fees

This matter is scheduled to come forward to Corporate Services in November for discussion.

c) Recruitment Policy

This policy was approved at the September 5, 2017 Council meeting.

d) Legal Services RFP

The RFP has been posted on the website with the deadline for submissions is October 18, 2017.

e) Social Media Policy

This policy was approved by Council on September 5, 2017.

f) Code of Conduct for Council and Committee Members - joint process approved by Council on September 5

This was approved by Council on September 5 and will be a joint project with the other Frontenac's.

5. New Business

a) Flag Protocol Policy

The committee was generally supportive of the original policy as presented however a provision in the policy for replacing worn flags will be incorporated. The 4-1 ratio for pole to flag was not supported.

b) Signage for Exterior of Building

Samples of the signage were reviewed. The committee agreed to Rev 1A however the word "payment" should replace "taxes". The signage for the lower level should utilize the same font size as the multi directional sign that is to be posted on the south side of the building. The signage for the Council Chambers will not include "west entrance" as proposed in the second example. The committee cautioned that when the signs are ready for installation that the pegs are secured in the mortar and not the stonework.

c) Investment Update

Louise Fragnito reviewed the changes in investments since the end of June to date. The numbers reflect a dramatic decrease and this is mainly due to the increase in interest rates that effect bonds.

Wayne Orr clarified that LAS (Local Authority Services) manages the investments but they do not advise on how to invest. He noted that we have to start looking at how to annualize the loss. Staff are looking for direction from the committee as this matter will be going to Council on September 19 for direction.

Councillor Sutherland suggested an RFP be issued for an investor, recognizing that this change is the typical reality of mutual funds. It will be a long time before the bond portfolio will gain back. He asked what the management fee is. Louise Fragnito indicated that the County had issued an RFP for an Investment Advisor last year and she will follow up with them to determine if and what the advantages have been for them. She will also provide the management fee to the committee and noted that LAS has a high interest savings as an option.

Councillor Revill and Councillor Barbeau were supportive of Councillor Sutherland's suggestions and moving funds into a high interest savings. Mayor Vandewal noted that we are not experts in investing and supported hiring an investor.

Staff were directed to investigate alternatives and ask the County about their experience with an investor and include options/recommendations in the September 19 report.

6. Other Business:

a) Louise Fragnito reported that a joint request for proposal for audit services has been issued for all of the Frontenac's, closing on October 12.

7. Next Meeting - October 10, 2017

8. Adjournment

a) The meeting adjourned at 9:00 a.m.

Minutes

South Frontenac Rides Meeting

October 2, 2017

7-9 pm

Committee Room, Township Hall

Present: Ross (minutes), Bob, Sue, Scott (chair), Steve, Alastair, Robert

Regrets: Michelle, Fran, Peter

- Financial update – It was reported that due to successful fundraising for the Lakes and Trails Festival our \$500 dollars in seed money was not needed. The Committee has about \$1,500 in its account.
- Review of Lakes and Trails Festival. There was wide ranging discussion on the how to improve the cycling events. It was agreed that even if the Lakes and Trails Festival does not proceed the Around the Lake bike should proceed. It was felt that having the different distances leaving at different times would work better, with the longest distance leaving first. The longer distances could leave before the Festival starts if there is still a 10am start time. There should be two guides with each group. A short-guided loop for families should also be available, for instance out to Eel Bay and back. It would have been useful to have a bike mechanic on site. Possibly have a back up to Yellow Bikes, for example the owners of the bike store in Harrowsmith. The cycle skills component was hindered by being too far from the action of the Festival. It as felt that it might work better as a couple bicycle skills contests that could appeal to cyclers of all ages and a companion component for children who were just learning to bike. The Lakes and Trails final report is attached to the minutes.
- A discussion took place on the bike racks and repair stands, locations and how to get them done. Scott will talk with Mark. There were locations suggested for the bike racks. Ross will talk with Pam Moray about a location in Centennial Park and Bob will discuss with Wayne Conway about a bike repair stand and racks at the corner of Bellrock and 38. Main parks, the High School and in front of the One Stop in Sydenham were also agreed on.
- It was noted that having passed the Share the Road report at Council allowed the Township to apply for a grant for improve cycling infrastructure.
- The meeting discussed various option for next year and decide that the focus should be signage on the Cat and K+_P trails. Ross and Scott will send a letter to the County and the Cat Trail Management Board expressing our interest and inviting them to work with us. It was agreed to allocate \$1,000 to this project and apply for grants when we have a firmer proposal.
- Recruit members – a discussion took place on possible new members for the committee. If anyone knows someone who might participate please forward their names.
- Next meeting: Monday, November 13 at 7pm, south Frontenac Township Hall. Other business.

Final Report
First Annual Lakes and Trails Festival

The first annual Lakes and Trails Festival took place on July 15, 2017 at the Point Park in Sydenham. The participant evaluations and comments from the volunteers and organizers were overwhelmingly positive. The main problem being that the organizers had planned for an upside of 150 participants and 368 participated.

The event focused on active events with three main components: cycling, boating and walking.

Cycling

The main cycling feature was an Around the Lake bike lead by South Frontenac Rides. Approximately 50 people took part in one of the 21, 36 and 44-kilometer bike loops. There were also maps available for a shorter bike route that people or families could do on their own.

Cycle Kingston installed a temporary bike rack system that was used to capacity. A cycle skills course was run and 12 young children participated. The skills course included helmet fitting and bike inspection. Unfortunately, our bike repair station was cancelled at the last-minute due to illness.

Boating

Boating included a paddle up the lake lead by the Sydenham Canoe Club. Six boats participated in this event. Frontenac Outfitters provided boats for people to use in short personal trips and they were used to capacity. Many people also participated by swimming at the Point.

The Kingston Dragon Boat Club took four 45-minute rides up the lake, each with 15-20 participants.

Walking

The walking event was a historic 3-kilometer walking tour of Sydenham, including a stretch on the Cataraqui Trail and in downtown Sydenham. Four historic interpreters, dressed in period costumes, met participants at set locations and told stories about different aspects of Sydenham's history. The crowds were large and went on after the formal closure of the event.

Participants

The Cataraqui Canoe Club organized one of their outings to travel from the Wilmer Boat launch on Sydenham Lake to join the Festival for lunch and paddle back. About 25 canoes were involved in this event. The Kingston Velo Club organized a bike from Kingsothn up the K+P trail to Sydenham and had 12 participants. A small number of members of the Kingston Outdoor Club also biked out from Kingston.

Organizations that set up booths at the event included, The County of Frontenac; South Frontenac Township; The Cataraqui Conservation Authority; the Kingston Frontenac Public Library -which organized giant lawn games for children; Gear Up – a social enterprise selling recycled bikes; South Frontenac Fire and Rescue – which had a demonstration house to teach children about fire safety; Reptile Rescue Kingston; Frontenac Provincial Park, and South Frontenac Community Services.

45 participants filled out an evaluation of the event. Participants came from Sydenham (15), Kingston (9), Harrowsmith (7) other SF locations (7), Sharbot lake (2), and a variety of other places around Ontario (3), and the USA (2).

The results of this survey indicate that the Festival had resonance both as a local community celebration and as an attraction drawing people from Kingston to South Frontenac.

Sponsors

The following is a list of sponsoring organizations that either donated money, prizes or had significant involvement, like Frontenac Outfitters who staffed and organized the boat trials, Frontenac County that donated the t-shirts, KFL+A Public Health that donated water bottles, South Frontenac Township that donated staff time and facilities and Trousdale's General Store that provided staff and ice cream.

Sustaining Sponsors

Beckwith Contracting
Clinton Dentistry
Cycle Kingston
Frontenac County
Frontenac Outfitters
KFL+A Public Health Unit
KFL+A Public Library
Nancy Bayly
Ross Sutherland
South Frontenac Township
Steve Tanner
Trailhead Outfitters
Trousdale's General Store

Event Sponsors

CyclePath
Frontenac Cycle
Jim's Gourmet Fries
Larmon/Bolton Septic Services
Linden Tree Bed and Breakfast
Memory Lane Florists
Mill Street Cafe
Steve and Gillian Lapp
Sydenham Veterinary Services

The sponsors were supplemented by approximately 20 volunteers who organized events, provided safety and BBQ staffing.

The Future

An eventuation meeting was held for organizers, volunteers and sponsors. Many suggestions for next year's event were added to the comments from participants and the date is tentatively set for July 14, 2018.

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2017-64**

**A BY-LAW TO APPOINT COUNCIL AND COMMUNITY MEMBERS TO
VARIOUS BOARDS, COMMITTEES AND ASSOCIATIONS.**

**WHEREAS the Council of the Township of South Frontenac appoints a
number of individuals to carry out various duties in the Municipality and
constitute different boards and committees; and,**

**WHEREAS it is expedient to consolidate these appointments in order to
provide a consistent list of these appointees,**

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

THAT:

- 1) Persons, as set out on Schedule "A" attached hereto, are
hereby appointed to carry out various duties in the
municipality and serve on the certain Committee and Boards
for the term as set out opposite their names on Schedule "A".**
- 2) Schedule "A" of this by-law may be amended by resolution of
Council.**
- 3) This by-law shall come into force and take effect on the date of
its final passing.**

Dated at The Township of South Frontenac this 17th day of October 2017.

Read a first and second time this 17th day of October 2017.

Read a third time and finally passed this 17th day of October 2017.

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

Ron Vandewal, Mayor

Wayne Orr, CAO / Clerk

TOWNSHIP OF SOUTH FRONTENAC
SCHEDULE "A"
TO BY-LAW NO. 2017-64
COMMITTEE/BOARD & ASSOCIATION APPOINTMENTS

NAME	TERM EXPIRES
Cataraqui Region Conservation Authority Councillors Sutherland and Revill	December 31, 2018
Harrowsmith Beautification Committee Councillor Barbeau	December 31, 2018
Brenda Crawford	December 31, 2018
Amanda Dirksen	December 31, 2018
Nick Gilmour	December 31, 2018
Christina Sager	December 31, 2018



Payment Listing
For the period of October 4, 2017 to October 17, 2017

Accounts Payable Payment Listing:

For the period of October 4, 2017 to October 17, 2017 661,737.05

Payroll Payment Listing:

Special Pay	Pay date October 6, 2017 For the period of September 24, 2017 to October 7, 2017	960.03
Pay Period #21	Pay date October 11, 2017 For the period of September 24, 2017 to October 7, 2017	79,499.48
Council Reimbursement	Pay date October 11, 2017 For the period of September 24, 2017 to October 7, 2017	915.44
Volunteer Firefighters	Pay date October 13, 2017 For the period of July 1, 2017 to September 30, 2017	68,088.62

\$ 811,200.62

Total Payments

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending October 17, 2017 in the amount of
\$ 811,200.62

Submitted/approved by:
Stephanie Kuca - Deputy Treasurer

**Township of South Frontenac
 CHEQUE DISTRIBUTION REPORT**

Ranges: From: To: Distribution Types Included:
Cheque Date: 2017-10-04 2017-10-17 PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008152	2017-10-17		THE FRONTENAC NEWS		
		65173		Ad- 17/09/28	\$478.40
		65101		Ad- 17/09/21	\$439.71
Total EFT000000008152					\$918.11
EFT000000008157	2017-10-17		INDEPENDENT TELEPHONE SERVICES		
		42496		Service maintenance contract	\$2,702.75
Total EFT000000008157					\$2,702.75
EFT000000008175	2017-10-17		METROLAND MEDIA GROUP		
		4378392		17/09 Advertisement	\$1,557.33
Total EFT000000008175					\$1,557.33
Total Gen					\$5,178.19

1000

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008125	2017-10-17		BAY ELECTRIC		
		12199		Plugs for Fly Lights	\$387.96
Total EFT000000008125					\$387.96
EFT000000008138	2017-10-17		CULLIGAN		
		0979477		Drinking Water	\$62.67
Total EFT000000008138					\$62.67
EFT000000008141	2017-10-17		DALTCO ELECTRIC & SUPPLY		
		1021489		26W LED Wallpack	\$356.35
Total EFT000000008141					\$356.35
Total					\$806.98

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
068885	2017-10-17		MUNICIPAL WORLD INC		
		34204		Subscription	\$100.75
Total 068885					\$100.75
EFT000000008130	2017-10-17		BUSINESS INTERIORS(ONTARIO)INC		
		1718-285		Chair Repair	\$66.14
Total EFT000000008130					\$66.14
EFT000000008198	2017-10-17		TROUSDALE'S FOODLAND		
		7168		Cream	\$5.58
		1551		Cream, Milk, Sugar	\$13.75
		5136.		Cream, Milk, Sugar	\$30.74
		7399		coffee and cream	\$22.08
Total EFT000000008198					\$72.15
Total Clk					\$239.04

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
068889	2017-10-17		SHRED-IT INTERNATIONAL ULC		
		8100270726		Shredding	\$72.27
Total 068889					\$72.27
EFT000000008126	2017-10-17		BAYRIDGE PRINTER PROS		
		21533		Laser Jet Black Toner	\$477.25
Total EFT000000008126					\$477.25
Total Fin					\$549.52

Total GG

\$6,773.73

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
068859	2017-10-17		ATKINSON HOME BUILDING CENTRE		
		119806		2x4s and Screws	\$342.09
		120282		Flashing+ Screws	\$68.15
Total 068859					\$410.24
068861	2017-10-17		CARLETON UNIFORMS INC.		
		78836		Shirts and Pant-Rick	\$282.33
Total 068861					\$282.33
068868	2017-10-17		EASTWAY FIRE & RESCUE VEHICLES		
		1058		Rocker Switch SPST w/red light	\$54.41
Total 068868					\$54.41
068879	2017-10-17		KINGSTON FIRE AND RESCUE		
		002809		DispatchingFees 1st,2nd3rd Qtr	\$26,700.00
Total 068879					\$26,700.00
068895	2017-10-17		WENTWORTH LANDSCAPES		
		17-5-542		Lawn Care	\$55.19
Total 068895					\$55.19
EFT000000008119	2017-10-17		ABELL PEST CONTROL INC.		
		A0451072		Pest Control	\$46.50
		A0470056		Pest Control	\$37.72

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

		A0497977	Pest Control		\$44.46
Total EFT00000008119					\$128.68
EFT00000008120	2017-10-17		ACKLANDS - GRAINGER INC.		
		9569892806	Towelettes		\$200.16
Total EFT00000008120					\$200.16
EFT00000008122	2017-10-17		AJ STONE COMPANY LIMITED		
		0000135542	Nozzle, boots, wrench, valve		\$4,731.78
Total EFT00000008122					\$4,731.78
EFT00000008123	2017-10-17		ASSELSTINE HARDWARE		
		4550	Hose Bib + Faucet Valve		\$6.10
Total EFT00000008123					\$6.10
EFT00000008132	2017-10-17		CANADIAN TIRE		
		131599	Tire Foam+ Rags+ ArmorAll		\$64.02
Total EFT00000008132					\$64.02
EFT00000008135	2017-10-17		CONCEPT CONTROLS INC.		
		219386	Kit MSA/Ultra Elite/Firehawk		\$634.98
Total EFT00000008135					\$634.98
EFT00000008138	2017-10-17		CULLIGAN		
		0978977	Water cooler		\$303.23
Total EFT00000008138					\$303.23
EFT00000008143	2017-10-17		D.MARTIN WELDING & FABRICATING		
		8088	Rework Railing		\$1,120.51
Total EFT00000008143					\$1,120.51
EFT00000008161	2017-10-17		KENWORTH ONTARIO - KINGSTON		
		KS20753	Service and Safety		\$627.45
		KP50698	Def, 9.54L		\$53.93
Total EFT00000008161					\$681.38
EFT00000008165	2017-10-17		LEONARD, ELIZABETH		
		17/09/14-32	Cleaning		\$60.00
Total EFT00000008165					\$60.00
EFT00000008168	2017-10-17		LINDE CANADA LIMITED 15687		
		57144719	Oxygen		\$360.50
		57149656	Oxygen		\$308.32
Total EFT00000008168					\$668.82
EFT00000008179	2017-10-17		NOONAN, MIKE		
		17/09-05	Grass Cutting		\$275.00
Total EFT00000008179					\$275.00
EFT00000008187	2017-10-17		ROSEN ENERGY GROUP		
		612820	SYD 601.3L GAS@1.0085		\$617.08
		612326	SYD 1347.2 L GAS@1.0830		\$1,484.70
		611739	BurrFH- 408.2 L CLR@.8917		\$370.40
Total EFT00000008187					\$2,472.18
EFT00000008188	2017-10-17		R. THURSTON TECHNOLOGIES		
		10985	4 HYT TC-580V Radios		\$1,567.10
		10980	Tower Site Rental17/10 - 17/12		\$381.60
Total EFT00000008188					\$1,948.70
Total Fire					\$40,797.71

2110 Cvc#

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008190	2017-10-17		SIGNS PLUS		
		3010		Civic Signs	\$82.43
Total EFT00000008190					\$82.43
Total Cvc#					\$82.43

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
068882	2017-10-17		MINISTER OF FINANCE-POLICE SERVICES		
		17180917095		17/09 Policing	\$237,624.00
Total 068882					\$237,624.00
EFT00000008175	2017-10-17		METROLAND MEDIA GROUP		
		4378392		17/09 Advertisement	\$35.62
Total EFT00000008175					\$35.62
Total Police					\$237,659.62

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008197	2017-10-17		TOWN AND COUNTRY AUTO SUPPLY		
		6083-459212		Oil Filter,oil	\$42.87
Total EFT00000008197					\$42.87
Total Build					\$42.87

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008163	2017-10-17		KINGSTON HUMANE SOCIETY		
		SF_KHS_POUND_17-08		Pound Services	-\$410.00
		SF_KHS_POUND_17-08		Pound Services	\$833.75
Total EFT00000008163					\$423.75
Total Anml Ctl					\$423.75

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008185	2017-10-17		REDDEN, JOSEPH		
		17/09/24-0044		Young- Livestock	\$30.80

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT00000008185 **\$30.80**
Total Lvstck **\$30.80**

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008186	2017-10-17		RIVOIRE, THOMAS R		
		502		SF Vs. JS	\$178.08
		503		SF v. Z.	\$504.98
		501		SF v. H.	\$256.94

Total EFT00000008186 **\$940.00**
Total Bylaw enf **\$940.00**

Total PP&P **\$279,977.18**

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008154	2017-10-17		GRAND & TOY LIMITED		
		L553501		Office Supplies	\$113.15
		L553502		Bubble Wrap	\$6.76

Total EFT00000008154 **\$119.91**
Total PW OH **\$119.91**

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008140	2017-10-17		D2 WIRELESS - TELUS AUTHORIZED DEALER		
		KINGSIN2126		Otterbox	\$71.18

Total EFT00000008140 **\$71.18**
Total RdAdmOH **\$71.18**

3010

Cheque	Date	Inv #	Vendor	Description	Amount
068863	2017-10-17		C.F. PETRO PRO		
		69634		10' hose + fitting	\$47.20

Total 068863 **\$47.20**

068869	2017-10-17		FLYNN AUTO GLASS & TINTING		
		7893		Windshield	\$503.71

Total 068869 **\$503.71**

068877	2017-10-17		JUSTUS AUTO BODY		
		4182		Sandblast outer frame rails	\$1,292.35
		4181		Spot blast box	\$2,961.22

Total 068877 **\$4,253.57**

068888	2017-10-17		PRO-INSPECT		
		2K17-020		Site Inspection+Comp. Report	\$763.20

Total 068888 **\$763.20**

EFT00000008118	2017-10-17		BOULTON SEPTIC/LARMON'S		
		25702		Hot Patching	\$773.38

Total EFT00000008118 **\$773.38**

EFT00000008121	2017-10-17		AIR LIQUIDE CANADA INC.		
		67395069		Oxygen	\$28.09

Total EFT00000008121 **\$28.09**

EFT00000008124	2017-10-17		BATTLEFIELD EQUIPMENT RENTALS		
		24209707		blades	\$61.06
		24209566		Repair Hyd Line	\$220.27
		24206108		Suction Hose	\$213.24

Total EFT00000008124 **\$494.57**

EFT00000008127	2017-10-17		BENSON TRUCK & TRAILER		
		16095789		Airbag + Loose bolts	\$2,372.10

Total EFT00000008127 **\$2,372.10**

EFT00000008128	2017-10-17		BLACK DOG TIRE & LUBRICANTS		
		10257		Tire Change	\$56.99
		9968		Tire Change	\$78.35
		9878		Tire Change	\$28.49
		9912		Tire Change	\$174.82
		5594		Tire Change	\$544.41

Total EFT00000008128 **\$883.06**

EFT00000008133	2017-10-17		CINTAS		
		884846304		Cleaning and Uniform	\$13.21
		884846304		Cleaning and Uniform	\$41.12
		884846329		Cleaning and Uniform	\$100.48
		884846329		Cleaning and Uniform	\$12.09
		884844764		cleaning and uniform	\$13.21
		884844764		cleaning and uniform	\$178.59
		884844764		cleaning and uniform	\$12.09
		884844737		Cleaning and Uniform	\$13.21
		884844737		Cleaning and Uniform	\$22.80

Total EFT00000008133 **\$406.80**

EFT00000008134	2017-10-17		CLEAN ONTARIO		
		56652		Replace Unloader	\$465.16

Total EFT00000008134 **\$465.16**

EFT00000008144	2017-10-17		DRAPER DOORS		
		11370		Garage Door Stuck	\$259.74

Total EFT00000008144 **\$259.74**

EFT00000008145	2017-10-17		EASTERN FLUID POWER INC		
		0000074344		Sweeper Hydraulic Motor	\$137.38

Total EFT00000008145 **\$137.38**

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT00000008145				\$137.38
EFT00000008148	2017-10-17	26092017-6	ENVIRONMENTALL CONTRACTING SERV Ceiling tile removal	\$3,547.35
Total EFT00000008148				\$3,547.35
EFT00000008150	2017-10-17	5961	FISH, DOROTHY Cleaning Roads Office	\$382.50
Total EFT00000008150				\$382.50
EFT00000008153	2017-10-17	44725	GIN-COR INDUSTRIES INC Hyd Cylinder	\$340.76
Total EFT00000008153				\$340.76
EFT00000008155	2017-10-17	6626	G WILLIAMS PAVING LTD 157 Steel Road- DrivewayRepair	\$2,289.60
Total EFT00000008155				\$2,289.60
EFT00000008158	2017-10-17	P26186	JOE JOHNSON EQUIPMENT INC. Lug Bolt	\$184.31
Total EFT00000008158				\$184.31
EFT00000008160	2017-10-17	9305212512 9305150770	KENT AUTOMOTIVE Screws, Washers and Nuts Carriage Bolt Grade 5	\$247.97 \$287.41
Total EFT00000008160				\$535.38
EFT00000008162	2017-10-17	17-3401R 17-3401R	KILEY PAVING RAP and Rejuvenator RAP and Rejuvenator	\$24,687.60 \$74,062.78
Total EFT00000008162				\$98,750.38
EFT00000008164	2017-10-17	146-146554 146-146613 146-147007	KROWN RUST CONTROL Rust Control Rust Control Rust Spray	\$213.70 \$147.49 \$127.14
Total EFT00000008164				\$488.33
EFT00000008165	2017-10-17	17/09/29-33	LEONARD, ELIZABETH Cleaning	\$300.00
Total EFT00000008165				\$300.00
EFT00000008166	2017-10-17	DAR21064329	LIEBHERR CANADA LTD Cab Roof	\$529.06
Total EFT00000008166				\$529.06
EFT00000008170	2017-10-17	020904	M.A. BARR SERVICE STATION Repaired starting handle- pump	\$266.82
Total EFT00000008170				\$266.82
EFT00000008171	2017-10-17	K70145 K64231 K71485 K73635	MAGNACHARGE BATTERY CORP 12V Commercial Battery 12V Battery 12 Volt Battery 12 Volt Battery	\$139.73 \$230.73 \$384.58 \$228.17
Total EFT00000008171				\$983.21
EFT00000008176	2017-10-17	DA0006163009 DA0006157011 DA0006177270 DA0006177081	MICHELIN NORTH AMERICA CANADA INC Tire Tire Tire 2 TIRES	\$588.74 \$892.99 \$623.01 \$3,130.05
Total EFT00000008176				\$5,234.79
EFT00000008178	2017-10-17	22594	MORVEN CONSTRUCTION LTD Harrowsmith Intersection	\$37,946.49
Total EFT00000008178				\$37,946.49
EFT00000008180	2017-10-17	16512	NORTHWAY HARDWARE paint remover	\$18.31
Total EFT00000008180				\$18.31
EFT00000008183	2017-10-17	239519 240325	PETRIE FORD Anti freeze+ coolant Spring, Rings, Switch	\$180.42 \$90.20
Total EFT00000008183				\$270.62
EFT00000008192	2017-10-17	90455676	STRONGCO EQUIPMENT Clamp, half clamp, washers	\$65.05
Total EFT00000008192				\$65.05
EFT00000008193	2017-10-17	163969KP	SURGENOR TRUCK CENTRE spring	\$18.73
Total EFT00000008193				\$18.73
EFT00000008195	2017-10-17	336952T 336891T 334071T 337147T 337233T	TALLMAN TRUCK CENTRE LIMITED Relay Micr Shield and Brace Muff. Support Handle Filters	\$55.52 \$336.53 \$1,117.93 \$316.12 \$176.55
Total EFT00000008195				\$2,002.65
EFT00000008196	2017-10-17	WO040647119 WO040647188 WO040647542	TOROMONT INDUSTRIES LTD. Leaky Hose Repair Right Stabilizer Service Call	\$1,559.18 \$220.82 \$403.99
Total EFT00000008196				\$2,183.99
EFT00000008197	2017-10-17	6083-457045 6083-458662 6083-458662 6083-458662 6083-459095 6083-459095	TOWN AND COUNTRY AUTO SUPPLY Oxygen Sensor Oil Filter and oil Oil Filter and oil Oil Filter and oil Oil Filter,oil Oil Filter,oil	\$50.17 \$37.14 \$5.94 \$55.54 \$55.86 \$24.35
Total EFT00000008197				\$229.00
EFT00000008198	2017-10-17	17/09/19-612	TROUSDALE'S FOODLAND Drinking Water	\$39.90
Total EFT00000008198				\$39.90
EFT00000008199	2017-10-17		TROUSDALE'S HOME HARDWARE	

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	210439		Shovel		\$26.40
	74563		febreze, wipes		\$17.79
Total EFT000000008199					\$44.19
EFT000000008201	2017-10-17		UNIVERSAL SUPPLY GROUP		
		896-834161	Electric Tape		\$12.11
		173-166997	Piggy back kit		\$58.99
		173-166997	Chamber Clevis		\$52.88
		173-166936	Diaphragms		\$21.90
		173-166936	Diaphragms+ Clamp bands		\$31.00
		896-835397	40 W W Fluid		\$527.03
Total EFT000000008201					\$703.91
EFT000000008205	2017-10-17		WHITE'S WEARPARTS LTD		
		0000125727	Plow Marker		\$152.94
Total EFT000000008205					\$152.94
EFT000000008206	2017-10-17		WILLIAMS HOT MIX LTD		
		3331	Sand Seal		\$254.66
		3339	Sand Seal		\$419.50
Total EFT000000008206					\$674.16
Total					\$169,570.39

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
068867	2017-10-17		DAVIS + DAUGHTER		
		551109		3001 Freeman- Ditch + Driveway	\$742.85
Total 068867					\$742.85
068890	2017-10-17		SNIDER, PERCY		
		17/09/28-37		Triaxle Rental	\$407.04
		17/09/28-36		Flagging-Petworth	\$1,085.27
		17/09/28-35		Flagging North Shore Rd	\$593.77
		17/09/21-39		Triaxle Rental	\$529.15
		17/09/22-40		Flagging Quinn Rd	\$321.56
		17/09/25-38		Flagging Wilson Rd	\$381.85
Total 068890					\$3,318.64
EFT000000008124	2017-10-17		BATTLEFIELD EQUIPMENT RENTALS		
		24210057		Saw and Diamond Blade	\$233.74
Total EFT000000008124					\$233.74
EFT000000008137	2017-10-17		CRUICKSHANK CONSTRUCTION		
		90083302		Gravel	\$1,684.38
		90083071		Gravel	\$303.35
Total EFT000000008137					\$1,987.73
EFT000000008155	2017-10-17		G WILLIAMS PAVING LTD		
		6642		Road Cut Paving	\$1,348.32
		6642		Road Cut Paving	\$10,996.19
Total EFT000000008155					\$12,344.51
EFT000000008173	2017-10-17		MCNICHOLS CONSTRUCTION LTD		
		17/09/30-WILTON		320 Excavator rental	\$1,455.17
		17-09-30-PETWORTH		320 Excavator +Triaxle rental	\$8,697.94
		17/09/30-QUINN		320 Excavator rental	\$15,182.59
		17/09/30-HOLLEFORD		320 Excavator, hoe ram+tri axle	\$9,748.61
		17/10/05-HWY 38		320 Excavator	\$2,381.18
Total EFT000000008173					\$37,465.49
EFT000000008194	2017-10-17		SWEET'S SAND & GRAVEL		
		S-0051617		Gravel+ Shot Rock	\$2,384.29
Total EFT000000008194					\$2,384.29
Total Drainage					\$58,477.25

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17		SNIDER, PERCY		
		17/09/14-14		Patching	\$1,946.16
		17/09/14-14		Patching	\$1,373.76
		17/09/15-25		Patching	\$610.56
Total 068890					\$3,930.48
EFT000000008118	2017-10-17		BOULTON SEPTIC/LARMON'S		
		25702		Hot Patching	\$2,157.31
		25687		Hot Patching	\$3,459.84
Total EFT000000008118					\$5,617.15
EFT000000008206	2017-10-17		WILLIAMS HOT MIX LTD		
		3345		Sand Seal	\$197.41
		3331		Sand Seal	\$2,007.70
		3331		Sand Seal	\$2,366.01
		3339		Sand Seal	\$2,777.62
		3339		Sand Seal	\$2,374.90
Total EFT000000008206					\$9,723.64
Total Hardtop Patching					\$19,271.27

3315 Sweeping

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17		SNIDER, PERCY		
		17/09/07-41		Mill + George St.	\$114.48
Total 068890					\$114.48
Total Sweeping					\$114.48

3405 Washout

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17		SNIDER, PERCY		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	17/08/01-31	Switzer Hill+ Stagecoach	\$305.28
Total 068890			\$305.28
Total Washout			\$305.28

3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008194	2017-10-17	S-0051618	SWEET'S SAND & GRAVEL	water truck rental	\$1,788.43
Total EFT000000008194					\$1,788.43
Total Gradng & Grvl resurf					\$1,788.43

3515 Stock Snd&Slit

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008159	2017-10-17	5300323967	K+S WINDSOR SALT LTD	Winter Salt	\$7,351.43
Total EFT000000008159					\$7,351.43
Total Stock Snd&Slit					\$7,351.43

3610 Trfc Sg mnt

Cheque	Date	Inv #	Vendor	Description	Amount
068866	2017-10-17	INV53283	CURBEX MEDIA	Mini B Rental	\$202.50
Total 068866					\$202.50
Total Trfc Sg mnt					\$202.50

3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17	17/09/14-16	SNIDER, PERCY	Mini Excavator with Auger	\$2,658.48
Total 068890					\$2,658.48
EFT000000008174	2017-10-17	909890	MECHANICAL ADVERTISING	Wood Sign- Murton Road	\$201.22
Total EFT000000008174					\$201.22
EFT000000008190	2017-10-17	3010 3012	SIGNS PLUS	Street Signs Lane Sign	\$215.43 \$37.59
Total EFT000000008190					\$253.02
EFT000000008199	2017-10-17	74439	TROUSDALE'S HOME HARDWARE	6x6 lumber	\$364.46
Total EFT000000008199					\$364.46
Total Street signs					\$3,477.18

3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008160	2017-10-17	9305212511	KENT AUTOMOTIVE	Screws, Washers and Nuts	\$308.48
Total EFT000000008160					\$308.48
Total Reg signs					\$308.48

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008131	2017-10-17	11095731 11095079	CANADIAN PACIFIC RAILWAY	17/09- Flasher Contract 17/08 Flasher Contract	\$744.00 \$744.00
Total EFT000000008131					\$1,488.00
Total RR cross mnt					\$1,488.00

3630 Gd ps/rl mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008182	2017-10-17	J026771	PENINSULA CONSTRUCTION INC.	Attenuator + Guiderail	\$7,397.95
Total EFT000000008182					\$7,397.95
Total Gd ps/rl mnt					\$7,397.95

3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008181	2017-10-17	201782272	ONTARIO ONE CALL	LOCATES	\$167.90
Total EFT000000008181					\$167.90
EFT000000008189	2017-10-17	33866	R.W. ELECTRIC	Locator and Tech	\$203.52
Total EFT000000008189					\$203.52
Total Locates					\$371.42

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008200	2017-10-17	6801	TRUE ELECTRIC	Repair light cross+wellington	\$2,530.52
Total EFT000000008200					\$2,530.52

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total Street Lights **\$2,530.52**

Total Trans **\$272,845.67**

40 Env

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
068860	2017-10-17	7631-17/09	BELL CANADA-WATER TOWER PHONE LINE	TELEPHONE 17/09	\$77.11
Total 068860					\$77.11
Total Water Treat					\$77.11

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17	17/09/20-30 17/09/21-31	SNIDER, PERCY	Garbage Truck Rental Garbage Truck Rental	\$1,793.52 \$267.12
Total 068890					\$2,060.64
Total Garb coll					\$2,060.64

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17	17/09/15-19 17/09/19-24	SNIDER, PERCY	Portland Dump Waste Dump/Dozer	\$356.16 \$325.63
Total 068890					\$681.79
EFT000000008147	2017-10-17	89159	ENVIRO-GUARD PLUS INC.	Pest Control Service	\$42.74
Total EFT000000008147					\$42.74
EFT000000008172	2017-10-17	7696	MCKENNA'S LOCK & KEY	Keys	\$49.86
Total EFT000000008172					\$49.86
EFT000000008204	2017-10-17	511096	WHALEY, GEORGE	Landfill Maint. 17/09	\$4,799.92
Total EFT000000008204					\$4,799.92
Total Gab disp					\$5,574.31

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
068878	2017-10-17	2017-1	KINGSTON AREA RECYCLING CENTRE	Recycling Toters	\$210.64
Total 068878					\$210.64
Total Recyc Coll					\$210.64

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
068890	2017-10-17	17/09/18-20 17/09/18-21	SNIDER, PERCY	Loughborough Recycle Portland Recycle	\$178.08 \$534.24
Total 068890					\$712.32
Total Rec Disp/Prc					\$712.32

Total Env **\$8,635.02**

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
068895	2017-10-17	17-5-542 17-5-542	WENTWORTH LANDSCAPES	Lawn Care Lawn Care	\$135.91 \$72.21
Total 068895					\$208.12
EFT000000008142	2017-10-17	1682 1682	D G YOUNGE CONCRETE BURIAL VAULTS	SERVICE SERVICE	\$152.64 \$407.04
Total EFT000000008142					\$559.68
Total Health					\$767.80

Total Cem **\$767.80**

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
068870	2017-10-17	17/10/05	FRONTENAC FURY	HealthyKids-Minor SportSupport	\$100.00
Total 068870					\$100.00
068871	2017-10-17	17/10/05	FRONTENAC FLYERS	HealthyKids-Minor SportSupport	\$100.00
Total 068871					\$100.00
068872	2017-10-17	17/10/05	FRONTENAC SOCCER ASSOCIATION	HealthyKids-Minor SportSupport	\$100.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total 068872				\$100.00
068873	2017-10-17		GOWER, TERRA	
		17/08/28 LOUGH REC	17/08/28 LOUGH REC	\$31.21
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$31.21
Total 068873				\$62.42
068874	2017-10-17		HAMMER, KARL G.	
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$31.21
Total 068874				\$31.21
068875	2017-10-17		HOLLAND, TRACY	
		17/08/21- SF REC	17/08/21- SF REC	\$31.21
		17/08/21- SF REC	17/08/21- SF REC	\$3.41
		17/08/28 LOUGH REC	17/08/28 LOUGH REC	\$31.21
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$31.21
Total 068875				\$97.04
068876	2017-10-17		HOWE, MIKE	
		17/08/21- SF REC	17/08/21- SF REC	\$31.21
		17/08/21- SF REC	17/08/21- SF REC	\$5.50
		17/08/28 LOUGH REC	17/08/28 LOUGH REC	\$31.21
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$31.21
Total 068876				\$99.13
068883	2017-10-17		MOREY, DOUG	
		17/08/28 PORT REC	17/08/28 PORT REC	\$31.21
Total 068883				\$31.21
068886	2017-10-17		O'CONNOR, BETTY	
		17/09/07 BED REC	17/09/07 BED REC	\$65.00
Total 068886				\$65.00
068887	2017-10-17		PLAY KSL	
		1447	Play Structure	\$28,487.71
Total 068887				\$28,487.71
068892	2017-10-17		TAKALA, MARYANNE	
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$31.21
Total 068892				\$31.21
068894	2017-10-17		WEBSTER, LOIS	
		17/09/07 BED REC	17/09/07 BED REC	\$31.21
Total 068894				\$31.21
068895	2017-10-17		WENTWORTH LANDSCAPES	
		17-5-542	Lawn Care	\$67.88
Total 068895				\$67.88
068914	2017-10-17		VERONA/HARTINGTON SOFTBALL ASSOCIATION	
		17/10/05	HealthyKids-Minor SportSupport	\$100.00
Total 068914				\$100.00
EFT00000008118	2017-10-17		BOULTON SEPTIC/LARMON'S	
		25777	Grass Cutting	\$111.94
		25729	Holding tank pumped	\$244.22
Total EFT00000008118				\$356.16
EFT00000008125	2017-10-17		BAY ELECTRIC	
		12195	GFI+ Replace EPAC bulb	\$426.30
Total EFT00000008125				\$426.30
EFT00000008129	2017-10-17		BROWN, DONNA	
		17/08/21- SF REC	17/08/21- SF REC	\$31.21
		17/08/21- SF REC	17/08/21- SF REC	\$49.50
		17/09/07 BED REC	17/09/07 BED REC	\$31.21
Total EFT00000008129				\$111.92
EFT00000008149	2017-10-17		ERLICHMAN, WOLFE	
		17/08/21- SF REC	17/08/21- SF REC	\$31.21
		17/08/21- SF REC	17/08/21- SF REC	\$41.25
Total EFT00000008149				\$72.46
EFT00000008151	2017-10-17		FOX, KEVIN	
		17/08/21- SF REC	17/08/21- SF REC	\$31.21
		17/08/21- SF REC	17/08/21- SF REC	\$35.20
Total EFT00000008151				\$66.41
EFT00000008156	2017-10-17		HARROWSMITH & DIST S & A CLUB	
		17/10/03	HealthyKids-Minor SportSupport	\$100.00
Total EFT00000008156				\$100.00
EFT00000008169	2017-10-17		LONDRY ALARMS	
		190318	Monthly Monitoring	\$26.46
		190318	Monthly Monitoring	\$26.46
Total EFT00000008169				\$52.92
EFT00000008177	2017-10-17		MOREY, PAM	
		17/08/21- SF REC	17/08/21- SF REC	\$31.21
		17/08/21- SF REC	17/08/21- SF REC	\$5.83
		17/08/28 PORT REC	17/08/28 PORT REC	\$65.00
Total EFT00000008177				\$102.04
EFT00000008189	2017-10-17		R.W. ELECTRIC	
		33866	Locator and Tech	\$203.52
Total EFT00000008189				\$203.52
EFT00000008190	2017-10-17		SIGNS PLUS	
		3001	Play Safe- Soccer Nets	\$344.48
Total EFT00000008190				\$344.48
EFT00000008199	2017-10-17		TROUSDALE'S HOME HARDWARE	
		210439	tape,knife weed barrier	\$36.46
Total EFT00000008199				\$36.46
EFT00000008202	2017-10-17		VANDEWAL, SARAH	
		17/08/28 LOUGH REC	17/08/28 LOUGH REC	\$65.00
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$65.00
Total EFT00000008202				\$130.00
EFT00000008203	2017-10-17		WASH, PAUL	
		17/08/28 LOUGH REC	17/08/28 LOUGH REC	\$31.21
		17/09/28 LOUGH REC	17/09/28 LOUGH REC	\$31.21
Total EFT00000008203				\$62.42

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total Rec **\$31,469.11**

8020 Swim

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008167	2017-10-17	M122200	LIFESAVING SOCIETY	Bronze Med	\$312.00
Total EFT000000008167					\$312.00
Total Swim					\$312.00

8030 Cda Day

Cheque	Date	Inv #	Vendor	Description	Amount
068881	2017-10-17	0221	LITTLE PARTY ANIMALS	5 PONIES - AUG 26	\$780.00
Total 068881					\$780.00
Total Cda Day					\$780.00

8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
068858	2017-10-17	2017098	ALFANO, BRUNO	Metal Roof for electronic sign	\$39.54
Total 068858					\$39.54
068862	2017-10-17	2017083	CASEMENT, JOYCE	Canteen	\$39.79
Total 068862					\$39.79
068864	2017-10-17	2017103	COLEMAN, DONALD	Magic Jack	\$61.79
Total 068864					\$61.79
068865	2017-10-17	76872	COMMISSIONAIRES SECURITY SOLUTIONS	Car Show Security	\$199.45
Total 068865					\$199.45
068880	2017-10-17	2017102	LINGEN, ROY	Postage	\$51.46
Total 068880					\$51.46
068884	2017-10-17	2017086	MORTON, TABITHA	Sponsorship Expenses	\$47.93
Total 068884					\$47.93
068891	2017-10-17	17/08/13-VCA	ST. JOHN'S AMBULANCE	Car Show First Aid Services	\$500.00
Total 068891					\$500.00
068893	2017-10-17	4602-VCA 921-VCA 1843-VCA 3186-VCA	VERONA FOODLAND	Canteen Canteen Volunteer Support-Hot Dogs Canteen	\$29.52 \$252.35 \$18.00 \$133.14
Total 068893					\$433.01
068896	2017-10-17	206757-VCA	W.I. VILLAGER LTD	Volunteer T-shirts-Car Show	\$187.18
Total 068896					\$187.18
EFT000000008120	2017-10-17	9487520901-VCA 9505126731-VCA	ACKLANDS - GRAINGER INC.	CAN Flag Flag Pole	\$107.22 \$1,708.56
Total EFT000000008120					\$1,815.78
EFT000000008136	2017-10-17	2017100	CONWAY, WAYNE	Gift Certificates Mom's	\$50.00
Total EFT000000008136					\$50.00
EFT000000008191	2017-10-17	73860-VCA	SPECIALTY TROPHIES	Car Show Trophies	\$1,554.95
Total EFT000000008191					\$1,554.95
Total VCA					\$4,980.88

Total Rec **\$37,541.99**

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008139	2017-10-17	147445 147236	CUNNINGHAM SWAN CARTY	Zoning Compliance General Advice, Planning Dept.	\$1,952.58 \$734.35
Total EFT000000008139					\$2,686.93
Total Plan					\$2,686.93
Total Plan					\$2,686.93

99

9999

Cheque	Date	Inv #	Vendor	Description	Amount
068857	2017-10-05	CRADJ4751-1	ANTHONY RICKY JAMES	Tax Refund from 040-030-03450	\$1,550.79
Total 068857					\$1,550.79
068890	2017-10-17	2017-32 BYLAW	SNIDER, PERCY	CLEAN UP	\$339.00
Total 068890					\$339.00
068897	2017-10-17		BANK OF NOVA SCOTIA - MORTGAGE		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

		2017TAXREFUND	2017TAXREFUND	\$5,971.17
		2017TAXREFUND-2	2017TAXREFUND 8-6-12915	\$929.00
Total 068897				\$6,900.17
068903	2017-10-17		DERUE JACK NORMAN	
		CRADJ4744-1	Tax Refund from 040 060 01700	\$9,000.00
Total 068903				\$9,000.00
068904	2017-10-17		FUROY ELAINE DAWN	
		CRADJ4746-1	Tax Refund from 020 040 12400	\$539.00
Total 068904				\$539.00
068905	2017-10-17		ELMER DEREK JAMES	
		CRADJ4754-1	Tax Refund From 040 030 08021	\$1,110.91
Total 068905				\$1,110.91
068906	2017-10-17		SILVER DOROTHY JEAN	
		CRADJ4755-1	Tax Refund from 060 030 11100	\$701.97
Total 068906				\$701.97
068907	2017-10-17		OUELLET DANIEL ADRIAN	
		CRADJ4757-1	60060068000000	\$484.45
Total 068907				\$484.45
068908	2017-10-17		SHAIL CHRISTOPHER WILLIAM	
		CRADJ4760-1	Tax Refund From 040 010 24400	\$1,635.00
Total 068908				\$1,635.00
068909	2017-10-17		1324789 ONTARIO INC	
		CRADJ4761-1	070060259110000	\$975.06
Total 068909				\$975.06
068910	2017-10-17		HARRISON JUDITH ARLENE	
		CRADJ4762-1	030020953200000	\$1,104.00
Total 068910				\$1,104.00
EFT000000008146	2017-10-17		EMERSON, KENNETH STEVEN	
		2017TAXREFUND	2017TAXREFUND 6-7-03700	\$599.38
Total EFT000000008146				\$599.38
EFT000000008184	2017-10-17		REALTAX INC	
		63157	FIRST NOTICE	\$824.90
Total EFT000000008184				\$824.90
EFT000000008187	2017-10-17		ROSEN ENERGY GROUP	
		612729	F 597.8 L MKD@.7550	\$459.27
		612728	F 497.7 L CLR@ \$.8870	\$449.23
		612727	F 685.0L @ .9190	\$640.60
		612732	B 205.1 L GAS @ .9190	\$191.81
		612734	B 600.7L MKD@.7550	\$461.51
		612733	B 697.8 L CLR@.8870	\$629.83
		612731	P 297.7L MKD@.7550	\$228.72
		612730	P 499.8 L CLR@.8870	\$451.11
		612418	F 1413.0 L CLR @.8750	\$1,258.14
		612419	F 613.6 L MKD @ .7390	\$461.43
		612417	F 1300.00L Gas @ .9300	\$1,230.28
		612285	P 737.6 L MKD @ .7420	\$556.93
		612284	P 1325.7L CLR @ .8750	\$1,180.41
		612282	F 1515.4 L CLR @ .8750	\$1,349.32
		612281	F 572.6 L GAS @ 1.0370	\$604.24
		612060	B 1789.8 L MKD@.7410	\$1,349.58
		612058	B 228.8 L GAS @1.0120	\$235.62
		612059	B 259.3 L CLR@.8740	\$230.62
		612327	SUN 1361.5L Clear @.8800	\$1,219.21
		612057	F 1194.6 L MKD@.7410	\$900.78
		612055	F 1573.2 L GAS@1.0120	\$1,620.10
		612056	F 886.1L CLR @.8740	\$788.08
		612827	Sun 454.8L CLR@.9010	\$416.98
		612857	B 606.3 L GAS @.9190	\$566.99
		612859	B 1104.8 L MKD@.7640	\$858.93
		612858	B 716.5L CLR @.8970	\$654.01
		612855	F 827.4 L CLR@.8970	\$755.24
		612856	F 957.9 L MKD @.7640	\$744.72
		612854	F 1600 L GAS @.9190	\$1,496.28
		613074	F 1250.2 L GAS @.8940	\$1,137.36
		613075	F 1098.7 L CLR @.8917	\$996.94
		613081	B 567.4 L MKD @.7599	\$438.76
		613079	B 138 L GAS @.8940	\$125.54
		613078	P 786.7 L MKD@.7599	\$608.33
		613077	P 1594.9 L CLR @.8917	\$1,447.20
Total EFT000000008187				\$26,744.10
Total				\$52,508.73
Total				\$52,508.73
Total				\$661,737.05



REPORT TO COUNCIL FIRE DEPARTMENT



AGENDA DATE: October 17, 2017

SUBJECT: Vehicle replacement tender award

RECOMMENDATION

For Information only.

BACKGROUND

As part of the fire department's vehicle replacement program the Township issued a Tender for the replacement of one (1) Mini Pumper on September 15, 2017 with a closing date of October 4, 2017. The specifications for the pumper were developed based on the input of the Bedford District Deputy Chief and reflect the needs of the Bedford District service area for a smaller piece of equipment capable of reaching more remote sites. The Tender was advertised on our website and on BIDNGO. Three manufacturers expressed interest, however only one manufacturer submitting a complete tender.

The 2017 budget contained an allocation of \$350,000 for a pumper. The single submission for the mini pumper came in under budget and in accordance with the procurement policy staff have awarded the contract to Fort Garry Fire Trucks for the replacement of one (1) mini Pumper in the amount of \$286,810.05 which includes taxes, license and radio installation.

The savings compared to the original budget estimate will remain in the vehicle equipment reserve.

ATTACHMENTS

n/a

Submitted/approved by:

Rick Chesebrough
Fire Chief



REPORT TO COUNCIL FIRE DEPARTMENT



AGENDA DATE: October 10, 2017

SUBJECT: Sydenham Fire Hall Information Repair Report

RECOMMENDATION

For Information.

BACKGROUND

In 2016 funding was approved for the replacement of windows and insulation at the Sydenham fire hall as result of the fire hall study in the amount of 25,000.

In 2017 following a Health & Safety meeting and a subsequent MOL inspection, additional work was recommended. The items requested through the Health & Safety meeting and staff meeting were; Shower, separate room for bunker gear, securing the railing, securing the upstairs walls and windows (rather than replacement), new doors separating the training room and truck bay with self-closures, removal of cold air duct work in truck bays, wash curtain for electrical panel, plumbing vent pipe replacement, painting and electrical repairs. The work also included the removal of class 1 asbestos tiles from the main training room, washrooms and stairs which had been identified in the facilities report. As part of their inspection, the MOL have confirmed that the need to replace the windows for the purpose of greater stabilization is not necessary.

While the scope of the work has been modified, the total estimated costs are to be within the 2017 budgeted amount for repairs.

ATTACHMENTS

n/a

Submitted/approved by:

Rick Chesebrough
Fire Chief

2018 CAPITAL BUDGET

	PROJECT YEAR(S)	TOTAL PROJECT	2018 BUDGETED EXPENDITURE	PROPOSED FINANCING			
				TAX LEVY	RESERVES	OTHER	
GENERAL GOVERNMENT							
Corporate Services							
New Projects							
Cartegraph Upgrade (web-based version)	2018	40,000	40,000		40,000		Infrastructure
Ipad replacements (15-Council/COA)	2018	12,000	12,000		12,000		Election
Total		52,000	52,000	0	52,000	0	
PROTECTIVE SERVICES							
Building							
New Projects							
Municipal Permit Software	2017/2018	120,000	75,000		75,000		Building
Sub-total		120,000	75,000	0	75,000	0	
Fire							
New Projects							
Self-contained Breathing Apparatus (SCBA) replacement	2018	585,000	585,000		585,000		Rolling - Fire
Chief's vehicle (F043-2014 with 250,000 kms)	2018	45,000	45,000		45,000		Rolling - Fire
Portable Pump (Station 3-replacement)	2018	7,500	7,500	7,500			
Decontamination Tent - New	2018	9,500	9,500	9,500			
Forceable Entry Door Simulator - New	2018	5,400	5,400	5,400			
New Firehall Equipment (Appliances/Furniture/Electronics)	2018	15,000	15,000		15,000		Vertical-Facilities
Sub-total		667,400	667,400	22,400	645,000	0	
Total - Protection Services		787,400	742,400	22,400	720,000	0	
RECREATION							
New Projects							
Land Acquisition - Boat Launch	2018	35,000	35,000		35,000		Parkland
Shipyards - Dock Improvements	2018	10,000	10,000		10,000		Parkland
Boat Launch Upgrades - Various	2018-2022	75,000	15,000		15,000		Parkland
Park Gates - Accessible Entrances (Point/Centennial/Gilmour/Davison)	2018	15,000	15,000		15,000		Parkland
Museum - Facia and Eavestrough replacement	2018	5,000	5,000		5,000		Vertical - Facilities
Gilmour Point - Washrooms/Change Rooms	2017-2019	420,000	150,000		150,000		Parkland 50,000/ FGT 100,000
Point Park - Tennis Court Fencing & Netting	2018	10,000	10,000		10,000		Parkland
Point Park - Paint Bunker & Pavillion	2018	5,000	5,000		5,000		Parkland
Point Park - Replace Concrete Ramp (Baseball Diamond Washrooms - (BCA))	2018	5,000	5,000		5,000		Parkland
+ Fermoy Hall - Building Upgrades -Structural Integrity - Walls/Chimney/Foundation	2017-2018	80,000	50,000		50,000		Parkland
Bradshaw School House - Accessible Entrance/Restore Foundation	2018	20,000	20,000		20,000		Parkland
Glendower Hall - Playground Equipment (based on replacement plan)	2018	20,000	20,000		20,000		Parkland
Wilmer Ball Park - Pump/Storage Building Wall Repair	2018	6,000	6,000		6,000		Parkland
Bowes Park - Reshingle Pavillion	2018	5,000	5,000		5,000		Parkland
Gerald Ball Park - Resurface Tennis Court & 1 New Court	2018	10,000	10,000		10,000		Parkland
Gerald Ball Park - Temporary Fencing for Dog Park (Back Area)	2018	5,000	5,000		5,000		Parkland
Gerald Ball Park - Install Outdoor Power for Events	2018	5,000	5,000		5,000		Parkland
Centennial Park - Dog Park- Temporary Fencing	2018	5,000	5,000		5,000		Parkland
Centennial Park - Splash Pad Feasibility Study	2018	5,000	5,000		5,000		Parkland
Centennial Park - Skateboard Park Feasibility Study	2018	5,000	5,000		5,000		Parkland
Centennial Park - Install Outdoor Power for Events	2018	5,000	5,000		5,000		Parkland
Total		751,000	391,000	0	391,000	0	
PLANNING							
New Projects							
Growth Study	2018	40,000	40,000		40,000		Dev Charges
Total		40,000	40,000	0	40,000	0	
TOTALS		1,630,400	1,225,400	22,400	1,203,000	0	
- Seniors Housing currently undetermined							
+ Applying for Trillium Grant - This line may not be required if we are successful							

Recreation items - removed to be allocated to future years							
Gerald Ball Park - Playground Equipment (based on replacement plan)		30,000					
Gerald Ball Park - Public Boat Launch to Collins Lake		60,000					
Inverary Ball Park - Renovations (Washrooms/Storage Buildings)		10,000					
Inverary Ball Park - Playground Equipment (based on replacement plan)		30,000					
Centennial Park - Outdoor Movie Screen & Equipment		26,000					
Centennial Park - Purchase Adjacent Land		50,000					

2018 CAPITAL BUDGET - Carryover items

	<i>BUDGETED EXPENDITURE</i>	<i>PROPOSED FINANCING</i>			
		<i>TAX LEVY</i>	<i>RESERVES</i>	<i>OTHER</i>	
GENERAL GOVERNMENT					
Corporate Services					
Asset Management customizations/document update (to be used to leverage FCM grant application)	10,000		10,000		Working Funds
Total	10,000	0	10,000	0	
Fire					
New-Commercial bunker gear washer/dryer-Station 6 (was Station 8)	35,000		35,000		Fiscal-Working Funds (unspent Capital)
Thermal Imaging Camera	7,000		7,000		Fiscal-Working Funds (unspent Capital)
Pumper Replacement - 1991 GMC	270,000		270,000		Rolling - Fire
Total	312,000	0	312,000	0	
RECREATION					
Museum - Window Replacement- (being re-tendered)	8,000		4,000	4,000	Parkland
Fermoy Hall - Building upgrades, well, paint insulation, septic system (part of Trillium Grant Application)	26,906		26,906		Parkland
Glendower Hall - Front Step Replacement	40,000		40,000		Parkland
# Storrington Centre - accessible washrooms, update septic, parking lot improvements, retrofitting, kitchen update, space reconfiguration	333,333		333,333		Parkland
Gilmour Point - Design of New Public Wash/Changerooms	20,000		20,000		Parkland
Total	428,239	0	424,239	4,000	
TOTALS - Carryovers	750,239	0	746,239	4,000	

Scope of work still to be approved by Council



REPORT TO COUNCIL
CLERKS DEPARTMENT



AGENDA DATE: October 17, 2017

SUBJECT: IESO Awards Solar Projects – FIT 5.0

RECOMMENDATION

For information only.

BACKGROUND

As part of the Strategic Plan, Council is committed to addressing climate change by improving energy efficiency and supporting renewal energy production.

The IESO is the Provincial Agency that is authorized to issue contracts for solar power generation. Beyond large scale solar farms there is a process for projects that are intended to be smaller scale solar power generation projects that produce less than 500 kW. These projects may be ground mounted or roof top based. Ground mount projects are generally under 5 acres.

In 2015 Council considered 28 projects and endorsed 27. Of the 27, 14 were awarded contracts by the IESO. In 2016 the IESO opened the window for additional applications. In response Council agreed to re-endorse the 13 projects not awarded contracts in the first round. Seven projects were resubmitted. Furthermore Council heard delegations on and endorsed 12 additional projects.

On September 20, the IESO announced the award of the 382 FIT 5.0 Solar contracts across the Province. In South Frontenac 8 projects were awarded. Two of these were initially endorsed in 2015 and resubmitted under FIT5.0, while the remaining six projects were awarded despite never being considered by Council. The reason for this approval may be the “points” awarded because of the project’s affiliation with a First Nations partner. Details are provided below.

LOCATION	TYPE	SIZE
3090 Forest Road (from 2015)	Solar (PV) (Non-Rooftop)	500
3833 Alton Rd (from 2015)	Solar (PV) (Rooftop)	60
3891 ALTON RD	Solar (PV) (Non-Rooftop)	250
3891 ALTON RD	Solar (PV) (Non-Rooftop)	250
3927 ALTON RD	Solar (PV) (Non-Rooftop)	250
3927 ALTON RD	Solar (PV) (Non-Rooftop)	250
PT LT 5 CON 6 PORTLAND AS IN FR376964 EXCEPT PT 1, 13R9496 & PT 1, 13R5874; SOUTH FRONTENAC (Alton Rd)	Solar (PV) (Non-Rooftop)	250
PT LT 5 CON 6 PORTLAND AS IN FR376964 EXCEPT PT 1, 13R9496 & PT 1, 13R5874; SOUTH FRONTENAC (Alton Rd)	Solar (PV) (Non-Rooftop)	250

ATTACHMENTS

n/a

Submitted/approved by:

Wayne Orr, CAO



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: October 12, 2017

SUBJECT

Fermoy Hall

RECOMMENDATION

For Information only

BACKGROUND

On July 11, Council passed a motion **that no action be taken to repairs at Fermoy Hall at this time.**

In response to a notice of motion from Councillor Barr, on September 20 Council received a report which outlined how the \$26,900 of the 2017 capital budget set to refurbish Fermoy hall could be used to leverage a Trillium grant application to complete the work at the hall. Council passed a motion **that the Township of South Frontenac submit an Ontario Trillium Fund application on behalf of the Fermoy Hall Community Group for restoration work to the historic Fermoy Hall.**

Further to a Bedford District Recreation meeting on September 7, Council passed a motion on October 3 **to endorse the amount of \$30,000 identified in the 2017 capital budget for Fermoy Hall to be used for asbestos and other associated cleanup costs.**

Given the contradictory nature of the decisions made by Council, staff propose the following:

- The Trillium Grant application be submitted indicating that the \$26,900 is available to be leveraged in the project.
- That staff take no immediate action on contracting the work to have the asbestos removed pending a decision on the Trillium application
- That staff include in the 2018 capital budget a potential line item of \$50,000 funded from parkland reserves that will only be drawn upon should the grant be denied.

ATTACHMENTS

n/a

Submitted/approved by:

Wayne Orr, CAO

From: Meela Melnik-Proud [<mailto:meelamelnik@hotmail.com>]
Sent: October-10-17 2:19 PM
To: Wayne Orr <worr@southfrontenac.net>; Lindsay Mills <lmills@southfrontenac.net>; councillornroberts@gmail.com; councillorrevill@gmail.com; john.mcdougall@xplornet.ca; patbarr1@aol.com; markschjerner@outlook.com; 7846elbe@gmail.com; sfcron.sleeth@gmail.com; brad.barbeau@bell.net; Ron Vandewal <rvandewal@southfrontenac.net>
Cc: Evonne Potts <evonne.potts@gmail.com>; roel@cs.queensu.ca; Matthew Rennie <mattrennie27@hotmail.com>; Andy Baxter <andy.baxter@ontario.ca>; Warren, Catherine (MNRF) <Catherine.Warren@ontario.ca>
Subject: Re: Gary Beach, response to Meela Melnik-Proud re Johnston Point

October 10, 2017

Re: Gary Beach, response to Meela Melnik-Proud re Johnston Point

Dear Council and Mayor.

In light of the developers Gary and Martha Beach's response to our recent submission of further SAR findings on Johnston Point, we respectfully would like to, once again, set the public record straight on the status of this Plan of Condominium.

The Beachs state that they *"have worked extensively and continue to do so with the Ministry of Natural Resources and Forestry to satisfy the Approved Draft Plan conditions of the OMB."* They accuse Councillor Sutherland of *"working outside of Council, inflaming the public against this development who may be receiving the impression that his point of view represents that of the entire SFT Council."* They *"request that all of SFT Council review their Councillor's personal agenda and critical and denigrating behavior"*.

The fact remains that the Draft Plan conditions of the OMB have NOT been approved. The OMB ruling was to approve the Draft Plan **"subject to the fulfillment of the conditions"** that include Conditions 5D and 5E which are to ensure that **"matters of Provincial interest as well as the public interest is appropriately addressed and duly safeguarded."** The fact that those conditions are still under MNRF consideration underscores the Provincial and public significance of Johnston Point for which Councillor Sutherland and a concerned public have been legitimately outspoken about.

We stress that collective concern for Johnston Point's species at risk and natural heritage environment is fuelled by the Township's own peer review of the EIA's by McIntosh-Perry in July 2015, which the Township had immediately forwarded to the MNRF. It is what prompted the first letter from Catherine Warren, District Planner at MNRF's Peterborough District Office, on **October 9, 2015** stating that there is *"a strong possibility that the proposed condominium development will impact species at risk and their habitat. MNRF should be involved in the review of further documents and proposals for the condominium development to determine if an authorisation under the Endangered Species Act is required."* The findings of the July 2015 peer review made it clear and accepted, very early on in the OMB process, that the MNRF's assessment of this proposal was a critical element in deciding on this development.

The comments from Councillor Sutherland that the Beachs refer to were made following Catherine Warren's second letter to the Township, notifying the Township of the Developers application for Benefit Permit Authorization. Due to the Developer's own delays in actively engaging the MNRF, this fundamental information was not received by Township until **a full year later on September 30, 2016**. It came late in the process, but the second MNRF letter fully confirms the peer reviews concerns, making it certain to Council that, as written and presented to the OMB, this Plan of Condominium:

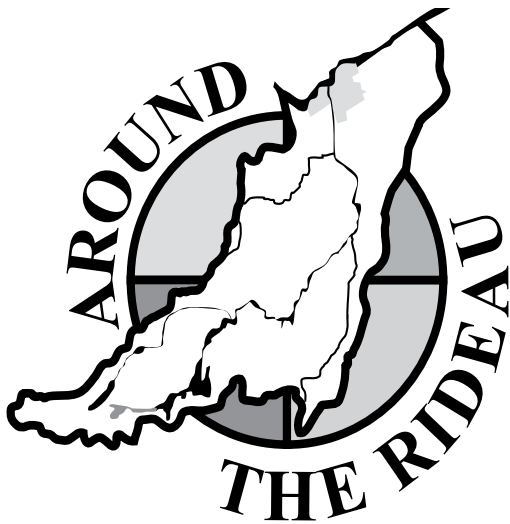
1. CANNOT demonstrate there will be no negative impacts on the natural features or their ecological functions on Johnston Point as per the requirements of the Provincial Policy Statement.
2. WILL, at the very least, likely contravene both species and habitat protection under Endangered Species Act for Blanding's Turtle and Gray Ratsnake.

We are inflamed by overwhelming evidence that, under the Provincial Policy Statement and Ontario Law, there is reason to protect Johnston Point's unique natural heritage from development for all of our common good, over and above any personal agendas. We regret

the developer's personal accusations that our submission of the Bat Survey Report evoked. We thank Councillor Sutherland for taking full responsibility of his Role of Council as defined by Ontario Law under Section 224, of the Municipal Act that is *“to represent the public and to consider the well-being and interests of the municipality...evaluate the policies and programs of the municipality ... ensure that administrative policies, practices and procedures ... are in place to implement the decisions of Council ... ensure the accountability and transparency of the operations of the municipality ... and carry out the duties of Council under this or any other Act.”*

Respectfully,

Meela Melnik-Proud, Evonne Potts, Roel Vertegaal and Matt Rennie.



Around the Rideau

ENVIRONMENTAL INFORMATION FOR MUNICIPALITIES IN THE RIDEAU VALLEY

September/October 2017

Habitat Highlights

Black Rapids Creek Headwater Wetland Restoration — Is Thriving!

Last September, RVCA with the National Capital Commission and Great Lakes Guardian Community Fund constructed and enlarged a headwater wetland at Black Rapids Creek in Ottawa's Greenbelt. The wetland increases the ability to store flood water, improves water quality, increases biodiversity and habitat. This is the first year of monitoring which includes water levels, temperature, water chemistry, fish community, amphibian breeding and bird surveys. Plant surveys were also included and with our wet summer the vegetation that was planted last fall is thriving. Many birds, amphibians and turtles are taking advantage of this wonderful new habitat, they include:

Birds

- Swamp sparrow
- Savannah sparrow
- Killdeer
- Barn swallow
- Tree swallow
- Red-winged blackbird
- Cedar waxwing
- Spotted sandpiper
- American yellow warbler

- American goldfinch
- Song sparrow
- Great blue heron
- Mallard
- European starling
- American robin
- Grackle
- Morning dove

Reptiles

- Painted turtle

Amphibians

- Green frog
- Gray tree frog

- Spring peeper
- American toad

Fish

- Fathead minnow
- Brook stickleback
- Central mudminnow

Insects

- Dragonflies and damselflies

Staff and volunteers seine netting at Black Rapids Creek Wetland



Baxter Pond Gets Overhaul

The pond at the Baxter Conservation Area is receiving some TLC to improve habitat. RVCA staff and volunteers took the time to remove pond residents before the machinery moved in. The pond hosts a wealth of critters, including fish and amphibians. In all, over 4,000 fish, frogs, tadpoles and turtles were relocated including six largemouth bass and a brown bullhead with eight babies.



Right: Hardworking volunteers work away as this brown bullhead gets her 15 minutes of fame before heading to her new home.

Otter Lake gets Brushy!

Thanks to the Otter Lake Landowners' Association and RVCA, Otter Lake is a more interesting place for our aquatic friends to live. Brush bundles were installed for the first time in the lake. They will serve as habitat, rearing areas, hiding and resting places for fish.



Volunteer about to throw a brush bundle into Otter Lake

RVCA wants to send out a big thank you to all the partners and hard-working, dedicated volunteers that make these projects possible. For more information contact JENNIFER at ext. 1108 or jennifer.lamoureux@rvca.ca.

Outdoor Education

Plenty of Fall/Winter Programs at Baxter and Foley Mountain Conservation Areas!

Teachers — there are lots of fall and winter programs available now at Baxter and Foley Mountain! Sign up and let Mother Nature do the teaching! These outdoor education programs provide students with a strong understanding of our natural world, how it functions and how we, as humans, fit into it. All our programs are interactive and provide students with a "hands-on" approach to learning about the natural world. Enjoy the last of the warm weather while learning about the changing seasons and how animals and plants hunker down and prepare for winter.

For a full list of outdoor education programs or to book a program online, visit www.rvca.ca/outdoor-education and select either Baxter or Foley Mountain. For information on Baxter contact ANDREA at 613-489-3592 or andrea.wood@rvca.ca, for information on Foley Mountain contact LEAH at 613-273-3255 or leah.roberts@rvca.ca.





A bucket of butternut seeds

Butternut Seed Collection

On September 4, RVCA staff plus three dedicated volunteers and one tree climber embarked on a butternut seed collection adventure at a local island. The group paddled two kayaks, a small row boat and one slightly leaky canoe to collect 2,100 butternut seeds from two healthy, pure butternut trees. Despite being literally up the creek short of paddles the group was able to tow the climber with his gear and ferry the haul of butternut seeds safely to shore, proving the point that butternut seed collectors never give up! Total seed collection for this fall is 17,000 seeds from 27 butternut trees all across eastern Ontario. A huge thank you to this dedicated group for their work to save this beautiful, native species. For more information on RVCA's Butternut Recovery Program or to volunteer contact ROSE at 613-858-3678 or rose.fleguel@rvca.ca.

Tracking Fall Colours

The hallmark of autumn is the brilliant-coloured foliage and what better place to view it than Foley Mountain Conservation Area. Foley Mountain is famous for its spectacular fall display and mountain view over Westport Village! As days get shorter and temperatures cool, leaves switch off their chlorophyll-green, food-making processes. The green pigment disappears leaving yellow and oranges. Other chemical changes occur too, development of red anthocyanin pigments gives the reds and burgundies of dogwoods, sumacs and gives sugar maple its brilliant reds and oranges. Rainy overcast days tend to increase the intensity of fall colours. To learn more about Foley Mountain visit www.rvca.ca/conservation-areas or contact LEAH at 613-273-3255 or leah.roberts@rvca.ca.

Lake Links — Save the Date!

Don't forget to save the date for the 15th Annual Lake Links workshop. It will be held on Saturday, October 21 at the Perth Civitan Hall, Perth, Ontario. This year's theme is "Beyond the Shoreline-Science to Stewardship." To register, please contact Karen Ballentine at Watersheds Canada at ballentine@watersheds.ca or 613-264-1244. A \$20 registration fee, payable at the door, will include lunch and refreshments. For more information contact MEAGHAN at 1192 or meaghan.mcdonald@rvca.ca.



RIDEAU VALLEY CONSERVATION FOUNDATION

The Rideau Valley Conservation Foundation (RVCF) is a registered environmental charity that works to protect and conserve the lands and waters of the Rideau Valley. We build partnerships and seek individuals, groups and businesses that want to get involved in the vital work of taking care of our beautiful watershed environment.

Government funding covers basic operations of the Conservation Authority, but not all the essential local programs that work so hard to improve our watershed's health. That's where the Foundation comes in.

The RVCF — thanks to donations from watershed lovers like you — directs critical funds to programs that ensure environmental conservation and promote long-term watershed health and sustainability. Donations drive on-the-ground efforts such as tree planting, shoreline naturalization, species at risk protection and so much more!

Your donations help the Foundation and all their partners do the important work of protecting our Rideau watershed. If you believe healthy families and healthy communities start with a healthy watershed — donate today so our work can continue. Visit www.rvcf.ca to make a donation or contact MICHAEL at 613-692-6823 or michael.poliwoda@rvcf.ca to talk about what you can do. Taking care of our environment benefits us all — and the biggest risk to our environment is doing nothing.

To ensure we continue to have clean water, a healthy environment and a sustainable plan for the future, **grants and donations are critical**, not only to sustain, but also to improve our natural environment.



Improved boardwalk at Chapman Mills Conservation Area

Fingers Crossed ... We've Been Nominated!

Perth Wildlife Reserve, as well as our very own Rebecca Whitman, Foley Mountain Conservation Area Supervisor, have been nominated for Rideau Corridor Recognition Awards. The awards recognize and honour those who promote good design, environmental stewardship and economic development. The award also promotes public and youth engagement serving to protect, enhance, promote and celebrate the heritage value and sustainability of the Rideau Canal corridor. Winners will be revealed on October 6. Contact DAN for more information at ext. 1124 or dan.cooper@rvca.ca.

We are also happy to announce that the City Stream Watch Program has been nominated for a Canadian Museum of Nature's Nature Inspiration Award. City Stream Watch is being recognized for encouraging people to take an interest in natural history, creating links with nature and showing leadership in contributing to the preservation of nature. Winners to be announced on November 8. For more information contact JENNIFER at ext. 1108 or jennifer.lamoureux@rvca.ca.



Around the Rideau

Rideau Valley Conservation Authority
 Box 599, 3889 Rideau Valley Drive
 Manotick, ON K4M 1A5
 613-692-3571 or 1-800-267-3504
www.rvca.ca
 Follow us @ twitter.com/RideauValleyCA
 Like us @ facebook.com

Bell Baker, Barristers and Solicitors — 613-237-3444,
 Effectively providing quality legal services in Eastern Ontario for over 50 years

Bird Richard, Lawyers for Employers —
 613-238-3772, www.lawyersforemployers.ca Representing management in labour and employment law across Ontario

Ramada Ottawa on the Rideau — 613-288-3500,
www.ramadaottawa.com, ~Previously The Monterey Hotel~
 Offers 87 fully renovated rooms with balconies overlooking the Rideau River. Pet friendly.



Around the Rideau is made possible thanks to our generous sponsors

Ministry of Citizenship
and Immigration

Minister

6th Floor, 400 University Avenue
Toronto ON M7A 2R9
Tel.: 416 325-6200
Fax: 416 325-6195

Ministère des Affaires civiques
et de l'immigration

Ministre

400, avenue University, 6^e étage
Toronto ON M7A 2R9
Tél. : 416 325-6200
Télééc. : 416 325-6195



RECEIVED

OCT 8 8 2017

TOWNSHIP OF
SOUTH FRONTENAC

September 2017

Dear Colleagues,

It is my pleasure to invite you to submit a nomination for the **June Callwood Outstanding Achievement Award for Voluntarism.**

Volunteers are the backbone and strength of communities across Ontario. This award recognizes the exceptional leadership, innovation and creativity in voluntarism and community service that contribute to a strong and dynamic province. Recipients of this award may include individual volunteers, volunteer groups, or volunteer management individuals or groups from a not-for-profit or charitable organization.

To submit a nomination for this award:

1. Visit ontario.ca/honoursandawards.
2. Select the **Volunteering** category.
3. Click on **June Callwood Outstanding Achievement Award for Voluntarism**.
4. Download the PDF form.
5. Read the eligibility criteria and instructions carefully.
6. Fill out the form and submit it **no later than December 5, 2017**. Instructions for submitting your nomination package can be found on the website.

To ensure that outstanding volunteers and volunteer managers across the province receive the recognition they deserve, please share this information with your constituents. This invitation has also been distributed to volunteer and community organizations, libraries, municipalities and regional provincial government offices.

If you have questions about this program, please call 416-314-7526, toll free 1-877-832-8622, TTY 416-327-2391, or email ontariohonoursandawards@ontario.ca.

Thank you for your support of this important recognition program.

Sincerely,

A handwritten signature in cursive script that reads "Laura Albanese".

Laura Albanese
Minister

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2017-65

A BY-LAW TO CONFIRM GENERALLY PREVIOUS ACTIONS OF THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC.

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

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of October 17, 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 17th day of October, 2017.

Read a first and second time this 17th day of October, 2017.

Read a third time and finally passed this 17th day of October, 2017.

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

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer