



**TOWNSHIP OF SOUTH FRONTENAC  
COUNCIL MEETING  
AGENDA**

TIME: 7:00 PM,  
DATE: Tuesday, September 4, 2018  
PLACE: Council Chambers.

1. Call to Order
- a) Resolution
2. Declaration of pecuniary interest and the general nature thereof
3. Approval of Agenda
4. Scheduled Closed Session - n/a
5. \*\*\*Recess - reconvene at 7:00 p.m. for Open Session
6. Delegations
  - a) Don MacQuarrie & Connie Baran-Gerez, re: North Shore Cres/Road Signage 3 - 11
7. Public Meeting - n/a
8. Approval of Minutes
  - a) August 7, 2018 Council Meeting 12 - 16
9. Business Arising from the Minutes - n/a
10. Reports Requiring Action
  - a) Council Compensation Review 17 - 26
  - b) Road Allowance Exchange - Norman Lane 27 - 32
  - c) Portable Variable Message Signs 33 - 40
  - d) Off Leash Dog Park - See By-law 2018-53 41
  - e) Councillor Roberts - Garrett's Legacy - Pending Legislation re: Moveable Soccer Goals 42 - 48
11. Committee Meeting Minutes
  - a) Storrington District Recreation meeting held June 18, 2018 49 - 50
  - b) Loughborough District Recreation meeting held July 23, 2018 51 - 52
  - c) Lake Association Meeting held August 23, 2018 53 - 55

12.	<u>By-laws</u>	
a)	By-law 2018-53 - Amend By-law 2001-66	56 - 57
13.	<u>Reports for Information</u>	
a)	Accounts Payable and Payroll Listing	58 - 76
b)	Crossing Guard Contract	77
14.	<u>Information Items</u>	
a)	Laurie Preston, re: development concerns for the south branch of Buck Lake	78
b)	Linda Bates - Thanks to Fire Department for assistance at Car Show	79
15.	<u>Notice of Motions</u>	
16.	<u>Announcements/Statements by Councillors</u>	
17.	<u>Question of Clarity (from the public on outcome of agenda items)</u>	
18.	<u>Closed Session (if requested)</u>	
19.	<u>Confirmatory By-law</u>	
a)	By-law 2018-54	80
20.	<u>Adjournment</u>	



After passing a large “North Shore Crescent” sign and crossing the Loughborough Lake Bridge, the actual turn is indicated with this small sign.





Coming around the bend, visitors see this sign,



which looks almost exactly like the one they had just followed,



and the direction seems to be, bear right to continue on North Shore Crescent.

**This is an easy mistake to make, even on a sunny day. At night, in the rain or snow, it's even more likely.**

TO THE MAYOR AND COUNCIL OF SOUTH FRONTENAC TOWNSHIP

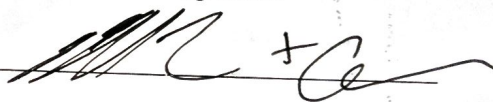
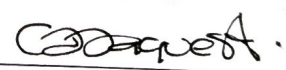

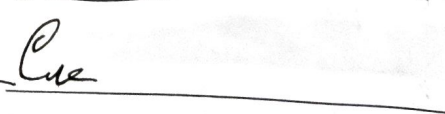
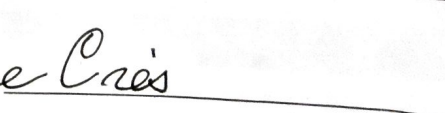

We live on North Shore Crescent in Perth Road. As you know, it forms a crescent with Hwy 10, and is also the access to North Shore Road. The Crescent is signed with three different styles of roadsign, placed in three different locations relative to each intersection (lefthand, righthand, or preceding). It also appears as "Shore Crescent" in some GPSes. These issues cause visitors, delivery trucks, and service calls to travel down North Shore Road by mistake. That is usually a minor inconvenience, but we have learned it can also be life-threatening, and need Council to address it.




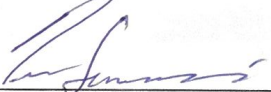

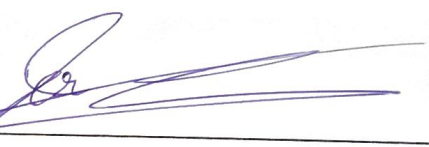
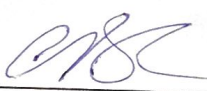
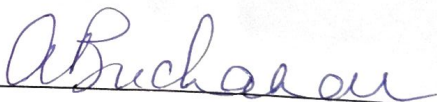
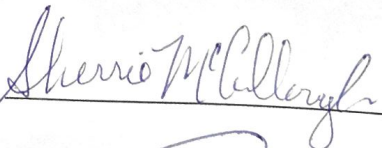
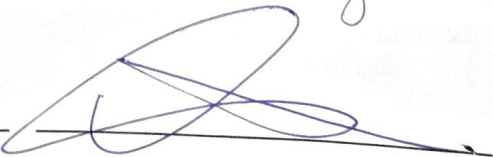
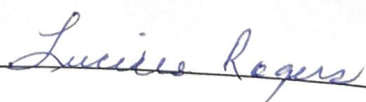

On November 6, 2018, Connie Baran-Gerez was at home when she suffered a pulmonary embolism and passed out. Her husband Don called 911, and then watched as the ambulance drove past the house and headed down North Shore Road. By the time the ambulance was contacted and turned around, Connie's heart had stopped. It was re-started on the way to KGH, but she had no pulse for 15 minutes. Today, Connie is back home but still has brain damage and is not working.

We know that Connie and Don have contacted the Township, asking what can be done to prevent this happening to others. We know that their email went with no answer and, when the Township was contacted again, they simply replied that nothing needed to be done. This lack of support for such an issue is unacceptable.

We ask that Council take the following minimum steps to improve navigation to North Shore Crescent:

1. Replace roadsigns with ones that are larger, placed in the same place relative to each intersection, and which clearly point out the difference between North Shore Crescent and North Shore Road.
2. Investigate and report to residents on the feasibility and cost of providing updated geographic data to GPS manufacturers.
3. Report on the feasibility and cost of re-naming North Shore Crescent, and canvass residents for their approval.

Name	Address	Signature
<u>Don MacQuinn + Connie Baran-Gerez</u>	<u>4990 North Shore Crescent</u>	<u></u>
<u>Paul Gillies</u>	<u>4859 North Shore Crescent</u>	<u>P. D. Gillies</u>
<u>SARAH JAQUEST</u>	<u>4859 NORTH SHORE CRES</u>	<u></u>
<u>JACQUELINE KIMBER</u>	<u>4829 NORTH SHORE CRES</u>	<u></u>
<u>Don Ritchie</u>	<u>4819 North Shore Cres</u>	<u></u>
<u>Shirley Ritchie</u>	<u>4819 North Shore Cres</u>	<u></u>
<u>Brendan Doyle</u>	<u>4816 North Shore Cres</u>	<u></u>

Name	Address	Signature
SOE TRACEY	4889 Northshore Cres	
TANYA MACLEAN	4889 North Shore Cr	
BARRY POITRAS	4850 NORTH SHORE CR, <del>Barry Poitras</del>	
Tim Sansom / DIANN	4786 NORTH SHORE CR	
Kristina Murphy	4802 North Shore Cres.	
Jan Murphy	4802 North Shore Cres	
Colin Buchanan	4800 North Shore Cres	
Amanda Buchanan	4800 North Shore Cres	
Sherric McCallough	4780 North Shore Cres.	
HAMISH MACLEOD	4748 North Shore Cr.	
Lucille Rogers	4918 North Shore Cr.	
Wayne Rogers	4918 North Shore Cr	

Name

Address

Signature

Agathe Nicholson 4730 North Shore Cr. *Michael*

Bill McIlroy 4730 North Shore Cr. *Michael for Bill McIlroy*

CHRIS KNUDSEN 4902 NORTH SHORE CR. *C. Knudsen*

Sonya Rixten 4900 North Shore Cr. *Michael*

Ada Lambert 4824 NORTH SHORE

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## 2. Conventions For Assigning New Names Or Renaming A Road

- 1) All highways and private roads accessible to vehicles shall be named.
- 2) Names shall include a maximum of twenty-eight (28) characters (including spaces and a single suffix type).
- 3) Street names beginning with silent letters (e.g. knight or pneumonia) shall not be permitted.
- 4) The use of symbols (e.g.!, @, #, \$, %, ^, & and \*) shall not be permitted.
- 5) Names that duplicate existing road names, or are phonetically similar, or are easily confused with any road name used or reserved for use in the City or the area served by the Kingston Area Central Street Register shall not be permitted.
- 6) Duplication of road names within neighbouring municipalities and the entire 9-1-1 service area shall be avoided.
- 7) The use of apostrophes (') and hyphens (-, \_) shall be avoided.
- 8) The use of alpha characters in front of names (e.g. N, S, E, or W) shall be avoided.
- 9) **Names that attempt to differentiate by use of differing suffixes shall not be permitted (e.g. Gore Road and Gore Avenue).**
- 10) Continuity in the naming of a single thoroughfare shall be exercised whenever possible. Ideally, a street running continually should have the same name throughout its entire length. If development is phased, and a highway will eventually connect, the thoroughfare continuity naming convention should apply.
- 11) Names incorporating both first and last names of individuals shall be avoided except in cases where an honour is being conferred, such as in the recognition of an exceptional individual or celebrity.
- 12) Roads named after living individuals shall not be permitted.
- 13) Roads bearing commercial names shall not be permitted.
- 14) The use of historical names shall be encouraged.
- 15) Any proposed road name that contains a geographical reference shall be appropriate to the location (e.g. Riverside Drive should be beside a river).
- 16) Any proposed name shall be pleasant sounding, easily recognizable, and capable of clear pronunciation by the average individual.
- 17) Within a new subdivision or other development project, a selected "theme" to be followed in the naming of multiple streets shall be encouraged.
- 18) Names that lend themselves to inappropriate short forms or modification shall be avoided.
- 19) Names that are discriminatory, offensive, or derogatory shall not be permitted.

[Home \(/en\)](#) > [City Hall \(/en/city-hall\)](#) > [Public engagement \(/en/city-hall/public-engagement\)](#)  
 > [Public engagement project search \(/en/city-hall/public-engagement/public-engagement-project-search\)](#)  
 > **Street Name and Address Changes**

# Street Name and Address Changes

**Project Status:** Underway

## + Street Name and Address Changes - Overview



### Importance of Clear Street Names and Civic Numbers

How we name our streets and number our buildings and properties within Ottawa is very important. We need to ensure that every building, park or facility has a unique address to make it easy to identify and locate.

#### Components of an Address

Civic Number	Street Name	Street Type Designation	Cardinal Point (when required)
123	Main	Avenue	North

### The Process for Resolving Confusing Street Names

In 2001, 11 former cities and townships were amalgamated into the new City of Ottawa. Combining these municipalities resulted in many duplicate and similar sounding street names as many of our communities share local history and geography. Also over time, development has resulted in the creation of physical barriers dividing streets into two or more disjointed segments.

Following amalgamation, the primary focus for resolving street name problems was the elimination of identical street names and street type designation (i.e. Main Street former Goulbourn and Main Street former Ottawa). However, Ottawa still has a number of street names that can cause confusion and require resolution.

In consultation with emergency services, it has been determined that the following categories of street names are the most problematic:

**1. Streets with duplicate or similar sounding names and different street type designations (ie. Hello Street/Hello Avenue):**

- Combined with duplicate civic numbers ... these can cause confusion if the 9-1-1 caller cannot appropriately identify the street type, with duplicate civic numbers significantly increasing the confusion
- Those are not connected to one another but are in proximity to each other. If there is a greater distance between the anomalous streets, this is less of a concern as the caller can often determine the area of the City they are calling from (i.e. Kanata vs. Orléans), rather than two duplicate or similar sounding names being very close to each other (say, Hello Street in Centretown vs. Hello Avenue in the ByWard Market).

2. Streets with duplicate or similar sounding names and identical street type designations, (ie. Time Way and Tyme Way).

3. Streets that are physically disconnected (ie. by a park, building, highway, ravine, etc.).

Once it is determined that a pair or group of duplicate or similar street names are problematic, a decision will be made as to which street or streets, from the pair or group of streets, must be replaced with a new name to eliminate the confusion based on the following criteria:


- The number of affected addresses in order to minimize the impact on those who will be required to change their address
- The historical significance, or whether the street is a major road
- How long the street has existed, or if the street forms a boundary with an adjacent municipality
- If the street includes an identifiable landmark within the community or if the street name contributes to existing street name theme in the neighbourhood which aids in way finding.

## Next Steps

Property owners who will be affected will be notified by mail. The implementation of the changes is being made in a phased approach, on a ward by ward basis.

We will be accepting replacement street name suggestions which will then be screened to ensure they are appropriate. Those submitting names to recognize a person will also be required to submit an application for Commemorative Naming approval. The replacement

street names will be reviewed by the City and a final decision will be made by the Director of Building Code Services under delegated authority from Council and following consultation with the ward councillor.

Following this, property owners affected by a street name or civic number change will be notified and provided with information on [how to proceed with changing their address](http://documents.ottawa.ca/sites/documents.ottawa.ca/files/documents/change_address_en.pdf)  ([http://documents.ottawa.ca/sites/documents.ottawa.ca/files/documents/change\\_address\\_en.pdf](http://documents.ottawa.ca/sites/documents.ottawa.ca/files/documents/change_address_en.pdf)) and the exact implementation date. It is anticipated that the mailing address changes and replacement of street signs will continue through the first quarter of 2018.

## Contact information

Lindsay Fowler

Program and Project Management Officer

Planning, Infrastructure and Economic Development

Business Support Services Branch

613-580-2424, ext. 15349

Fax: 613-580-6028

E-mail: [streetnamechanges/changementsdenomderue@ottawa.ca](mailto:streetnamechanges/changementsdenomderue@ottawa.ca) (<mailto:streetnamechanges/changementsdenomderue@ottawa.ca>)

## + Frequently Asked Questions



### Why are names of streets changing?

The reason to change the name of a street is to resolve a public safety concern. Ottawa Police, Paramedic, and Fire Services have reiterated strongly that the elimination of duplicate, similar sounding and physically disconnected streets would remove a significant impediment to timely emergency response. Emergency service representatives have stressed that street names need to be clear and unique to avoid confusion for service providers, the business sector, and the general public when attempting to locate a property.

### How and when will I find out if my street name will change?

Letters to property owners will provide an explanation as to why their street name will change and indicate how they can submit suggestions for replacement names. Once a name has been selected to replace the street name, property owners will be advised of the new name and the timing for the change to take place.

### Are all street names that sound similar going to change?

Minutes of Council  
August, 7, 2018

Time: 6:00 PM

Location: Council Chambers



Meeting # 17

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

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

1. Call to Order

a) Resolution

Resolution No. 2018-17-01

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT the Council meeting of August 7, 2018 be called to order at 6:00 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations of pecuniary interest.

3. Approval of Agenda

a) Resolution

Resolution No. 2018-17-02

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT the agenda for August 7, 2018 Council meeting be approved.

Carried

4. Scheduled Closed Session

a) Resolution

Resolution No. 2018-17-03

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT Council move into closed session to approve minutes of the July 3, 2018 Closed Session and to discuss matters about an identifiable individual and property acquisition.

Carried

b) Minutes of July 3, 2018 Closed Session meeting

c) Minutes from June 5, 2018 Closed Session with Solicitor (for information)

d) Matters about an identifiable individual

e) Property Acquisition

Minutes of Council  
August, 7, 2018

f) Resolution

Resolution No. 2018-17-05  
Moved by Councillor Roberts  
Seconded by Councillor Barr  
THAT Council move out of Closed Session.

Carried

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

6. Delegations - n/a

7. Public Meeting - n/a

8. Approval of Minutes

a) July 3, 2018 Council Meeting

Resolution No. 2018-17-06  
Moved by Councillor Barr  
Seconded by Councillor Roberts  
THAT Council approves the minutes of the July 3, 2018 Council meeting.

Carried

9. Business Arising from the Minutes

a) Notice of Motion - Reconsideration of By-law 2018-34

As per the Procedural By-law 2017-76, there must be a two-thirds majority to bring the matter back for discussion. Councillor Roberts requested a recorded vote. Councillor Sutherland voted in favour of the motion with the remaining 7 members present voting against it.

Resolution No. 2018-17-07  
Moved by Councillor Sutherland  
Seconded by Councillor Schjerning  
THAT Council reconsider Bylaw 2018-34 passed at the June 5 Council meeting to approve the condominium agreement with Magenta Waterfront Development Corporation for their Johnson's Point Development

Defeated

10. Reports Requiring Action

a) Medical Tiered Response Agreement

Resolution No. 2018-17-08  
Moved by Deputy Mayor Revill  
Seconded by Councillor Sleeth  
THAT Council authorize the Mayor and CAO to sign a new Medical Tiered Agreement with the Frontenac County Paramedic Service.

Carried

b) Fire Department Budget Update

Resolution No. 2018-17-09  
Moved by Councillor Sleeth  
Seconded by Deputy Mayor Revill  
THAT Council authorize the in line variances identified within the Fire Service on the understanding that the overall 2018 Budget will be balanced.  
AND THAT the unbudgeted capital item be funded from the equipment reserve.

Carried

Minutes of Council  
August, 7, 2018

- c) Municipal Access Agreement with North Frontenac Telephone Corporation

Resolution No. 2018-17-10

Moved by Deputy Mayor Revill

Seconded by Councillor Sleeth

THAT Council authorize the Mayor and CAO for the Township of South Frontenac to enter into a Municipal Access Agreement with the North Frontenac Telephone Corporation Limited for the installation of fibre optic and coaxial cables for the provision of high-speed internet.

Carried

- d) OCIF - Top up Funding

Resolution No. 2018-17-11

Moved by Councillor Sleeth

Seconded by Deputy Mayor Revill

THAT Council approve the Sunbury Village Rehabilitation Project as the Township of South Frontenac's OCIF Top-up Submission.

AND THAT Council request \$990,000 in top-up.

Carried

- e) Heritage Committee - Community Grants Foundation Funding

Resolution No. 2018-17-12

Moved by Councillor Sleeth

Seconded by Deputy Mayor Revill

THAT Council support the recommendation from the Heritage Committee to apply for funding from the Community Foundation Grants to hire contracted staff to assist with the identification of stone buildings of interest throughout South Frontenac;

AND THAT the contracted staff person work collaboratively with local heritage groups.

Carried

11. Committee Meeting Minutes

- a) Heritage Committee meeting held May 28, 2018

- b) Public Services Committee meeting held June 12, 2018

Resolution No. 2018-17-13

Moved by Councillor Sleeth

Seconded by Deputy Mayor Revill

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

- Heritage Committee meeting of May 28, 2018
- Public Services Committee meeting held June 12, 2018

Carried

12. By-laws - n/a

13. Reports for Information

- a) Accounts Payable and Payroll Listing

- b) Tender PW 2018-20 - Screened Winter Sand

- c) 2nd Quarter Building Activity Report for 2018

Minutes of Council  
August, 7, 2018

- d) Year to Date Financial Update to June 30th
- e) Cataraqui Trail - Quarterly Report from Robert Charest
- f) Reminder - Lake Association Meeting - August 23, 2018

14. Information Items

- a) Letter to MNR re: reimbursement for mileage to attend meeting

There has been no response to this offer other than to acknowledge the offer will be reviewed.

- b) Jannette Amini, Manager of Legislative Services/Clerk, County of Frontenac, re: Ontario Community Infrastructure Fund Access to Funding
- c) Rural Housing Liaison Program

15. Notice of Motions - n/a

16. Announcements/Statements by Councillors

- a) Councillor Sutherland thanked Mayor Vandewal and Councillor Schjerning for their help at the Lakes and Trails Festival and acknowledged all the help from Public Works staff in getting ready for the festival. He reported that there were 405 in attendance.
- b) Councillor Schjerning requested a verbal update from the Public Works Manager on the construction projects.

Mark Segsworth indicated that he anticipates both the Harrowsmith Intersection and Bedford Road will be completed before Labour Day weekend. There will be an adjustment period for the traffic lights in Harrowsmith and he is hoping for patience from the public as this happens.

- c) Mayor Vandewal announced that an extremely competent individual has accepted the position of Director of Development Services.

Wayne Orr confirmed that the individual will be starting on September 10, 2018 and will be attending the September 4, Council meeting. The official staffing announcement will be released on Friday.

- 17. Question of Clarity (from the public on outcome of agenda items) - n/a
- 18. Closed Session - n/a
- 19. Confirmatory By-law
- a) By-law 2018-52

Resolution No. 2018-17-14

Moved by Councillor Roberts

Seconded by Councillor Barr

THAT By-law 2018-52 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 7 day of August, 2018.

Carried

Resolution No. 2018-17-15

Minutes of Council  
August, 7, 2018

Moved by Councillor Barr  
Seconded by Councillor Roberts  
THAT By-law 2018-52, 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 7 day of August, 2018.

Carried

20. Adjournment

a) Resolution

Resolution No. 2018-17-16  
Moved by Councillor Roberts  
Seconded by Councillor Barr  
THAT the Council meeting of August 7, 2018 be adjourned at 7:34 p.m.

Carried

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Ron Vandewal, Mayor

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Wayne Orr, Chief Administrative Officer



**REPORT TO COUNCIL  
CLERK'S DEPARTMENT**



**AGENDA DATE:** September 4, 2018

**SUBJECT:** Final Council Compensation Recommendations

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**RECOMMENDATION:**

**THAT Council adopt the following recommendations of the Citizen Advisory Committee:**

**1. Effective January 1, 2019, Council Compensation be set at:**

Mayor	\$33,621
Deputy Mayor	\$21,561
Councillor	\$15,084

- 2. That the Mayor receive no additional honorarium for meetings**
- 3. That the meeting fees for the Deputy Mayor and Councillors continue to be compensated at \$50.00 per meeting or \$150 for a full day meeting**
- 4. That an honorarium for attendance at Conferences continue to be paid as per the existing policy for all members of Council**
- 5. That the monthly allowance for communication costs be increased to \$100**
- 6. That future adjustments (beyond January 1, 2019) be tied to the percentage change negotiated for unionized employees.**

**BACKGROUND:**

Council directed staff to convene a committee of citizens to review Council compensation. The Committee was comprised of three volunteers; including two citizens who served on the last review conducted in 2013. The Compensation Review Committee met twice and each time took opportunity to deliberate and formulate their recommendations without staff.

The Committee considered: the findings of the 2013 report, updated survey information collected by staff and other municipalities, the Council report on the subject from the Treasurer as well as the AMO survey and position paper on the tax changes. In developing their recommendations the Committee evaluated the data, a variety of options, the one-third tax exemption changes as well as other items for Council's consideration.

The compensation paid to Council should be fair and reasonable to reflect the demanding nature and increased responsibilities of their public office in order to attract and retain capable candidates and should take into consideration available census data. Ultimately such compensation should be reasonable to both Council and the residents of South Frontenac.

The Committee felt that members of Council should not be out-of-pocket to perform the duties of their office.



## REPORT TO COUNCIL CLERK'S DEPARTMENT



The list of comparator municipalities utilized (similar in size of population, Councilors all part-time etc.) included:

Loyalist	Spring Water
Mississippi Mills	Selwyn
Leeds and Thousand Islands	Trent Hills

The Committee members appreciate the complexity of Council members' responsibilities. All Committee members focused their discussion in a rational and objective manner, based on the principles of transparency, openness and fairness, with the view that information used in determining Council remuneration should be available to the public.

The Committee considered various methods of evaluating remuneration among the comparators, including:

- Average remuneration – the simple average of the # of comparator municipalities
- Median – the median of the # of comparator municipalities – the average of the 2 remunerations in the middle of the list
- Cost per person – the cost per resident of each comparator municipality, averaged and then applied to South Frontenac's population (from census data) – remuneration divided by the population for each comparator municipality.
- Direct comparison to the identified subsets as well as direct comparison to the closet matching municipality.

The data is summarized in the attached tables.

The Committee's recommendations are based on a direct comparison with Loyalist Township. In the Committee's view this comparator matched most closely in terms of population and combined capital and operating budgets.

The Committee recommends the following:

1. That the Mayor's annual honorarium remain unchanged at: \$29,980
2. That the Mayor receive no additional honorarium for meetings
3. That the Deputy Mayor's annual honorarium increase to \$18,682
4. That a Councillor's annual honorarium increase to \$13,864
5. That the meeting fees for the Deputy Mayor and Councillors continue to be compensated at \$50.00 per meeting or \$150 for a full day meeting
6. That an honorarium for attendance at Conferences continue to be paid as per the existing policy for all members of Council
7. That the monthly allowance for communication costs be increased to \$100
8. That future adjustments be tied to the percentage change negotiated for unionized employees.

Given the above recommendations the Committee turned its mind to the issue of the elimination of the 1/3 tax exemption. The Committee feels that no portion of the remuneration for Members of Council should be considered tax free – salaries should be 100% taxable. In considering the legislative revisions regarding the one-third tax free portion of elected members' remuneration effective in 2019, the Committee considered guidance and background from

Our strength is our community.



## REPORT TO COUNCIL CLERK'S DEPARTMENT



Township staff on the financial impact of the removal of this provision and the Committee took these revisions into consideration.

That Committee members are aware that all municipalities are dealing with the eventual loss of the one-third allowance available to elected officials. This change will result in members of Council paying more income tax and making less for the same job. Survey results indicate that several municipalities are planning to increase the gross pay for politicians to offset the change and maintain the same pay.

To offset the tax change, the trend across the Province appears to be that municipalities are providing a “gross up” to the salaries of Council. Gross pay is being increased by an amount that will ensure that current net pay is maintained, once the full compensation becomes taxable on January 1, 2019. Based on the preceding the final recommendation is that

9. The rates initially recommended (above) based on the comparison be further adjusted and grossed up to result in the same net pay.

The implication of all recommendations are reflected in the chart below.

<b>Existing</b>	Mayor	Deputy Mayor	Councillor
<i>Honorarium</i>	29,980	15,230	12,970
<i>Average meetings/conferences</i>	1,667	2,992	2,992
<b>Total -South Frontenac</b>	<b>31,647</b>	<b>18,222</b>	<b>15,962</b>
<b>Comparison</b>	<b>Including meetings and conference per diems</b>		
South Frontenac	31,647	18,222	15,962
Loyalist	31,185	21,674	16,856
Difference - Loyalist	-462	3,452	894
Existing Honorarium	29,980	15,230	12,970
Difference - Loyalist	0	3,452	894
<b>Recommended Honorarium</b>	<b>29,980</b>	<b>18,682</b>	<b>13,864</b>
Recommended Honorarium	29,980	18,682	13,864
Plus: Average meetings/conferences	1,667	2,992	2,992
<b>Gross Pay</b>	<b>31,647</b>	<b>21,674</b>	<b>16,856</b>
Gross Pay	31,647	21,674	16,856
Less: Tax deductions based on 2/3 Taxable	2,519	677	383
<b>Net Pay</b>	<b>29,128</b>	<b>20,997</b>	<b>16,473</b>
Gross Pay	31,647	21,674	16,856
<b>Plus: Gross Up amount</b>	<b>3,641</b>	<b>2,879</b>	<b>1,220</b>
Less: Tax Deductions based on 100% Taxable	6,160	3,556	1,603
<b>Net Pay</b>	<b>29,128</b>	<b>20,997</b>	<b>16,473</b>
<b>Grossed Up Recommended Honorarium</b>	<b>33,621</b>	<b>21,561</b>	<b>15,084</b>
Existing Honorarium	29,980	15,230	12,970
Recommended increase	0	3,452	894
Gross Up Amount	3,641	2,879	1,220
<b>Recommended Honorarium (Gross Up)</b>	<b>33,621</b>	<b>21,561</b>	<b>15,084</b>
Overall Increase in honorarium	3,641	6,331	2,114
<b>% Increase</b>	<b>12.1%</b>	<b>41.6%</b>	<b>16.3%</b>



## REPORT TO COUNCIL CLERK'S DEPARTMENT



### **FINANCIAL/STAFFING IMPLICATIONS:**

The overall budgetary impact is calculated to be \$38,058 bringing Council compensation to \$201,844 for 2019. This equates to a 23.2% increase to the Council compensation line for the 2019 budget.

\$15,060 or 9.2% of projected budget increase is directly attributable to adjustments needed to keep members of Council whole as a result of addressing the 1/3 non-taxable

### **ATTACHMENTS:**

Compensation Data

#### **Submitted/approved by:**

Christine Bell

Stephen Bach

Sandy Cameron

#### **Prepared by:**

Wayne Orr

**Council  
remuneration  
review**

<b>Comparators</b>	<b>2018 roll based assessment</b>	<b>% residential</b>	<b>Combined 2018 Capital &amp; Operating Budget</b>	<b>Seasonal Household %</b>
Loyalist	1,982,625,748	83%	31,215,000	
Mississippi Mills			22,000,000	
Trent Hills	1,652,770,640	80%	19,160,879	15%
Springwater	3,713,943,191	81%	37,900,000	3%
Selwyn	3,212,312,489	91%		
Leeds and Thousand Islands	2,242,538,289	87%	30,130,283	30%

Average

South Frontenac	3,260,665,437	96%	31,558,079	29%
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**Council  
remuneration  
review**

Comparison of Salary per Resident

Comparators	Population (2016 census)
Loyalist	16971
Mississippi Mills	13163
Trent Hills	12900
Springwater	19059
Selwyn	17060
Leeds and Thousand Islands	9465

Mayor	Dep Mayor	Councillor
1.84	1.28	0.99
2.54		1.30
2.73	1.95	1.56
1.85	1.41	1.12
2.01	1.35	1.12
2.38		1.83

Average

2.00	1.00	1.00
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South Frontenac	18646
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1.70	0.98	0.86
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**Council  
remuneration  
review**

			<b>Honorarium/Salary (+=meetings/conferences paid separately, average added)</b>		
<b>Comparators</b>	<b>Council Composition</b>	<b>Council &amp; Committee Structure or Council &amp; COW?</b>	<b>Mayor</b>	<b>Deputy Mayor</b>	<b>Councillor</b>
Loyalist	Mayor/Dep. Mayor & 5 Councillors	Council/Committees	31,185	21,674	16,856
Mississippi Mills	Mayor & 10 councillors but changing to 7 with october election Mayor/Dep Mayor and 5 Councillors	Council/COW	33,471	NA	17,092
Trent Hills	Mayor, Dep. Mayor and 5 Councillors	Council/Committees	31,500+ /35,175	21,500+ /25,175	16,500+ /20,175
Springwater	Mayor, Dep. Mayor and 5 Councillors	Council	35,237	26,908	21,344
Selwyn	Mayor, Dep. Mayor and 3 Councillors	Council & Committee	33,571+ /34,315	22,354+ /23,098	18,323+ /19,067
Leeds and Thousand Islands	Mayor & 6 Councillors	Council/COW	22,495	NA	17,303
Average			31,980	24,214	18,640
South Frontenac	Mayor, Dep Mayor & 7 councillors	Council/Committees and COW	29,980+ /31,647	15,230+ /18,222	12,970+ /15,962

**Council  
remuneration  
review**

<b>Comparators</b>	<b>Remuneration currently fully taxable</b>	<b>Pay for meetings beyond honorarium</b>	<b>Per meeting</b>	<b>Affected by duration?</b>
Loyalist	No, 2/3	No		
Mississippi Mills	No, 2/3	No		
Trent Hills	No, 2/3	Yes	75, up to 4 hours 150, in excess of 4 hours	Yes
Springwater	No, 2/3	No		
Selwyn	No, 2/3	Yes	74.40/meeting for each committee to max of 744/yr	
Leeds and Thousand Islands	No, 2/3	No		

Average

South Frontenac	No, 2/3	Yes - except mayor only conferences	50	Yes, full day \$150
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**Council  
remuneration  
review**

<b>Comparators</b>	<b>Group Benefits</b>	<b>Mileage reimbursement to attend Council</b>	<b>Mileage reimbursement to attend other meetings</b>	<b>Mileage Rate</b>
Loyalist	Yes	No, car allowance instead	No, car allowance instead	
Mississippi Mills	No (under review)	Yes	Yes	0.49
Trent Hills	H&D	Yes	Yes	0.52
Springwater	Yes	Yes	Yes	0.54
Selwyn	Optional H&D (50% of cost)	Yes, see comment	Yes, see comment	0.55
Leeds and Thousand Islands	No		No	0.51

Average

South Frontenac	No	No	Yes	0.55
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**Council  
remuneration  
review**

<b>Comparators</b>	<b>Conference per diem</b>	<b>Other1</b>	<b>Other2</b>	<b>Other3</b>
Loyalist		council receives ipad, mayor cell phone	car allowance instead of mileage: mayor 245.45/mth, other 73.64/mth	\$100/mth allowance for phone/internet expense
Mississippi Mills	75 1/2 day, 150 full day + meal allowance			
Trent Hills	same as meeting per diem			
Springwater	no daily per diem, meals, hotel and travel expenses covered	Enrolled in OMERS		
Selwyn	75 1/2 day, 150 full day	mileage allowance Mayor and dep mayor 1,551/yr within Cty of Peterborough, council \$792, outside of County 0.55/ km		
Leeds and Thousand Islands	no daily per diem - reasonable costs incurred covered			

**Average**

South Frontenac	\$250/day + hotel/travel	Communication allowance: \$50/month		
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**REPORT TO COUNCIL**  
**PUBLIC WORKS DEPARTMENT**



**AGENDA DATE:** September 4, 2018

**SUBJECT:** Proposed Road Allowance Property Exchange: Norman Lane at Perth Road

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**RECOMMENDATION:**

That Council approve a request to close and sell a portion of an unused road allowance and, in turn, purchase land for use as a road at the current intersection of Norman Lane with Perth Road and direct staff to proceed with engaging a surveyor for the purposes of this transaction.

**BACKGROUND:**

This property exchange was first presented to Council on May 1, 2018, but was deferred so that the staff could meet with representatives of the Norman Lane Subdivision to address their requirements.

**ANALYSIS:**

Staff have met on site and have adjusted the boundaries of the property exchange to meet the requirements of the affected parties.

It would appear that all affected property owners wish to continue with this property exchange. The next step is to survey the properties and following that, pass the required by-law to affect this change.

**FINANCIAL/STAFFING IMPLICATIONS:**

No change from that which was presented in the original report, see below:

The process for this trade of land would be as follows:

- Spicers pay the municipality \$3,146.00 to purchase the 'jog' road allowance,
- The municipality pays Postma \$3,146.00 to buy the portion of his property for the new road alignment,
- Costs for surveying and registration are divided equally between Spicer and the municipality.
- There would be costs to the Township to cover surveying and legal costs for registration.

**ATTACHMENTS:**

Report dated April 26, 2018.

**Submitted/approved by:**

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



## REPORT TO COUNCIL PLANNING DEPARTMENT



**AGENDA DATE:** May 1, 2018 **REPORT DATE:** April 26, 2018

**SUBJECT:** Proposed Road Allowance Trade: Part of Lot 25, Concession XIV, District of Bedford: Spicer/Postma

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### **RECOMMENDATION:**

It is recommended that Council receive the Planning Report dated April 26, 2018, and consider a request to close and sell a portion of an unused road allowance and, in turn, purchase land for use as a road in the District of Bedford.

### **BACKGROUND:**

The purpose of this report is to provide the background information necessary to enable Council to consider a trade of land that would accommodate proper access from Norman Lane onto Perth Road.

Property-owners (Mr. and Ms. Spicer) at the corner of Perth Road and Norman Lane have requested to know whether Council would agree to sell them a portion of a Township-owned road allowance that abuts their land. Attachment #1 hereto shows the location of the subject land and Attachment #2 shows the portion of road allowance that would be closed and added to the Spicer property.

This existing road allowance is land that was dedicated to the Township in the past as part of the Norman Subdivision, however, the municipality has not assumed the road nor maintained it. As seen on the attachments, the road allowance jogs near its entrance onto Perth Road. Apparently this was the expected alignment of the road at the time the subdivision was developed. In reality, the access onto Perth Road avoids this jog and travels straight onto the public road over private property as illustrated on the aerial photo on Attachment #3 - the portion to be purchased. The Spicers wish to purchase the unused jog portion of the road allowance to accommodate a proposed garage.

### **ANALYSIS:**

As the parcel fabric attachments illustrate, if the road allowance is sold as requested, there would be no legal access into the Norman subdivision properties since the actual travelled portion is over private land.

However, this land is owned by John Postma who has agreed to transfer ownership to the Township to maintain the legal access onto Perth Road. Thus, a trade of land has been agreed to in principle. The Public Works Department agrees that this proposed perpendicular access arrangement onto the public road is ideal to establish proper sight lines and safe ingress and egress.

Staff are seeking direction as to whether Council has any objections to the closure and transfer of this 'jog' portion of the road allowance and the purchase of land for the new access. Council policy related to the sale of closed Township roads would result in a total price of \$3,146.00.

The process for this trade of land would be as follows:

- Spicers pay the municipality \$3,146.00 to purchase the 'jog' road allowance,
- The municipality pays Postma \$3,146.00 to buy the portion of his property for the new road alignment,
- Costs for surveying and registration are divided equally between Spicer and the municipality.

**FINANCIAL/STAFFING IMPLICATIONS:**

There would be costs to the Township to cover surveying and legal costs for registration.

**ATTACHMENTS:**

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

Attachment #2 - shows the location of the subject road allowance to be closed.

Attachment #3 - is an aerial photo showing the actual travelled route and portion to be purchased.

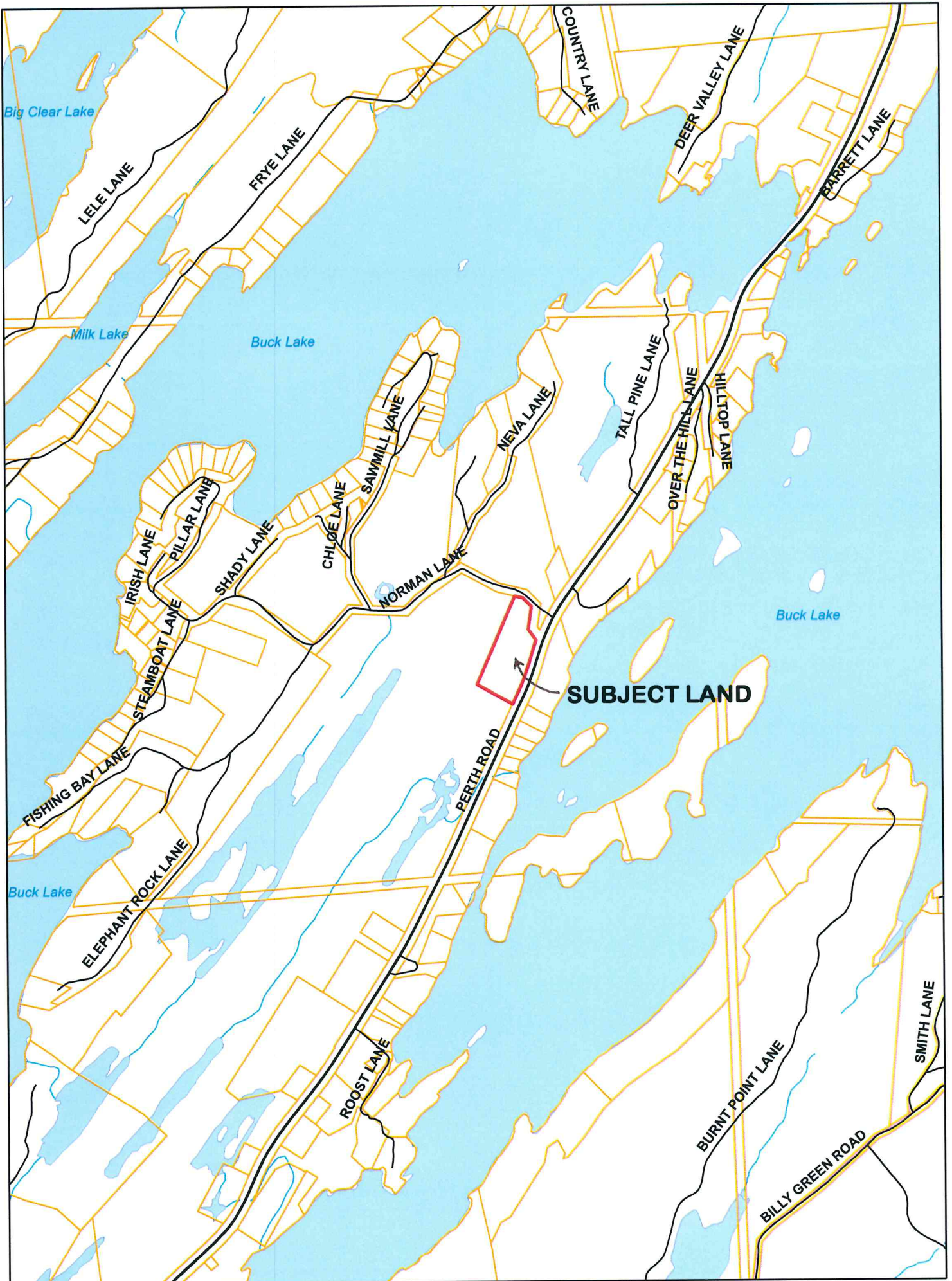
**Approved by: Lindsay Mills    Prepared/Submitted by: Lindsay Mills**

Submitted/approved by: **Lindsay Mills**

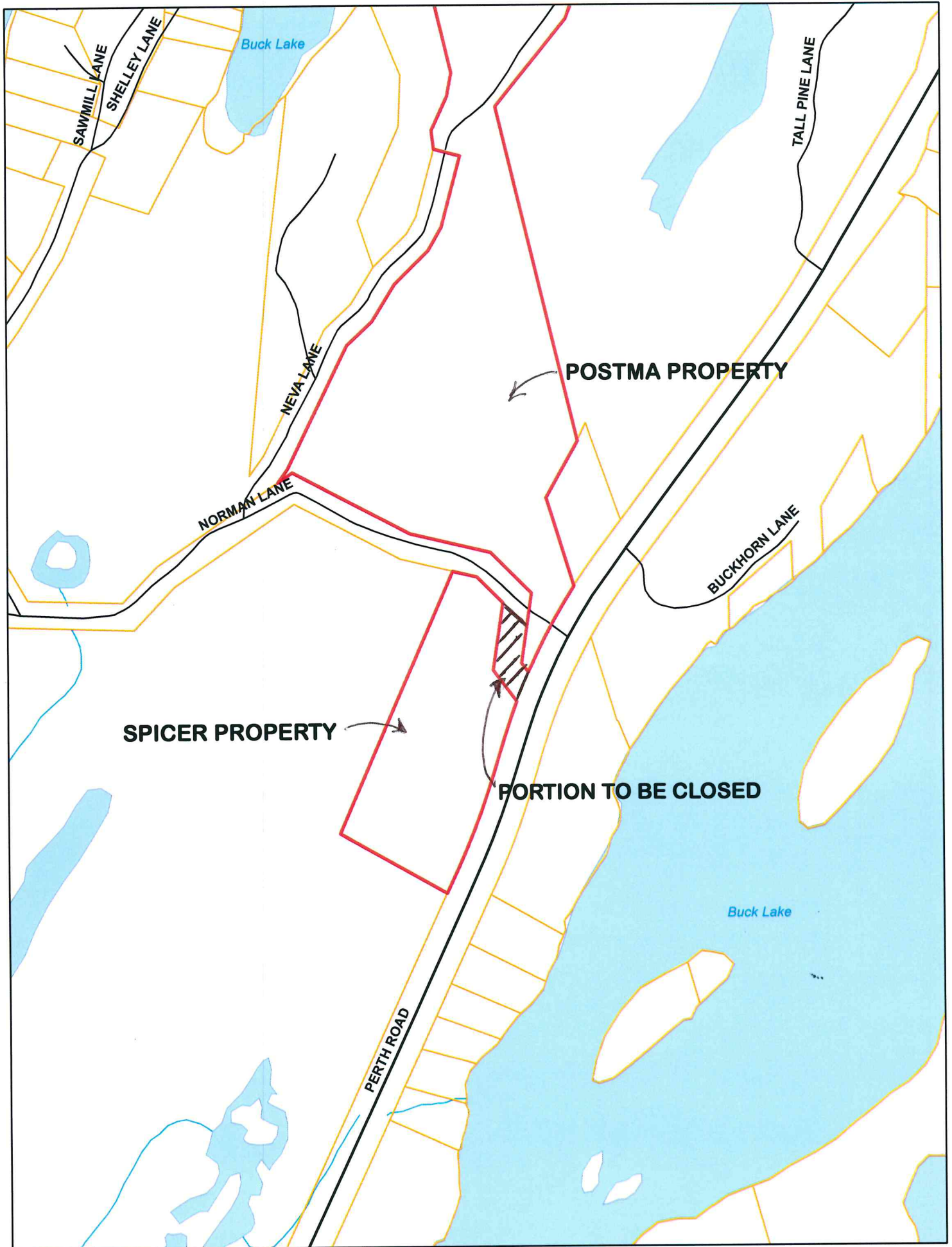
Prepared by: **Lindsay Mills,**

SpicerPostmaRoadClosureReport

# ATTACHMENT #1



# ATTACHMENT #2



**ATTACHMENT #3**





## REPORT TO COUNCIL PUBLIC WORKS DEPARTMENT



**AGENDA DATE:** September 4, 2018

**SUBJECT:** Portable Variable Message Signs (PVMS)

**RECOMMENDATION:**

That the CAO be authorized to enter into an Agreement with the Ontario Ministry of Transportation for the care and control over four (4) PVMS during emergency closures of Provincial Highways.

**BACKGROUND:**

The former Fire Chief initiated a request to MTO's Eastern Region for Portable Variable Message Signs to be used for communication and positive guidance to motorists when Emergency Detour Routes (EDR) are in effect.

**ANALYSIS:**

Representatives from the Eastern Region of MTO have developed a plan to make PVMS available to the Public Works Department for the care, control and use during emergency closures of Highway 401, throughout Kingston, Frontenac and Lennox & Addington.

Staff have discussed the use and coordination of these signs with staff from the City of Kingston and from Lennox & Addington and all involved believe that this arrangement is doable and will benefit the Region.

It should be noted that these PVMS will be available for other Township uses when not required during emergency closures of Provincial Highways.

**FINANCIAL CONSIDERATIONS:**

The PVMS have been purchased by the Ministry of Transportation.

**ATTACHMENTS:**

Licence to use Variable Message Signs

**Submitted/approved by:**

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

## LICENCE TO USE VARIABLE MESSAGE SIGNS

**THIS AGREEMENT** made as of the \_\_\_\_\_ day of \_\_\_\_\_, 2018,

**BETWEEN:**

**HER MAJESTY THE QUEEN** in right of the Province of Ontario

**As represented by the Ministry of Transportation**

Hereinafter called the “Ministry”

**AND**

**THE TOWNSHIP OF SOUTH FRONTENAC**

**As represented by the South Frontenac Public Works Department**

Hereinafter called the “Public Works Department”

**WHEREAS** the Ministry has purchased four (4) Portable Variable Message Signs (PVMS) to be used in providing positive guidance to motorists as they use designated Emergency Detour Routes (EDR) and other municipal roadways during emergency closures of Provincial Highways;

**AND WHEREAS** the two parties wish to enter into an agreement whereby the Public Works Department will have care and control over the Ministry’s four (4) PVMS for the purpose of providing communication and positive guidance along designated EDR within Kingston, Frontenac and Lennox & Addington during emergency closures of Provincial Highways.

**IN CONSIDERATION OF** the covenants and agreements herein contained, the parties do hereby covenant and agree to the following terms and conditions:

### **1. Definitions**

- 1.1. “Portable Variable Message Sign(s) (PVMS)”** means one or more of the four (4) PVMS units purchased by the Ministry, including the LED signs, solar panels, batteries, modem, electrical and electronic components necessary to the operation of the variable message sign, along with the mobile trailer units upon which the variable message signs are mounted for deployment.
- 1.2 “Ministry”** means the Ministry of Transportation.

- 1.3** “**Minister**” means the Minister of Transportation.
- 1.4** “**Public Works Department**” means the Corporation of the Township of South Frontenac, its Public Works Department, and its employees, agents, contractors or consultants.
- 1.5** “**Emergency Detour Route(s) (EDR)**” means any of the designated Emergency Detour Routes for Highway 401 that have been established and signed along municipal roadways within the municipalities of The Town of Greater Napanee, Lennox & Addington County, the City of Kingston, and the Township of South Frontenac, and/or routes that may be agreed to by a municipality, the OPP and MTO for use as alternative route(s) in exceptional circumstance.
- 1.6** “**Term**” means the period of time referred to and described in Section 2, starting on the commencement date and terminating on the expiry date, subject to earlier termination pursuant to the terms hereof.
- 1.7** “**Emergency Closure**” means any time that the Ontario Provincial Police order and implement an unplanned closure of a highway or roadway.
- 1.8** “**Provincial Highway**” means any highway for which the road authority is the Province of Ontario.
- 1.9** “**Municipal Roadway**” means any road for which the road authority is a municipality.
- 1.10** “**Maintenance**” includes repair.

## **2 TERM**

- 2.1** The Ministry hereby grants to the Public Works Department a licence to have care and control of, and to operate, four (4) PVMS as set out in the conditions of this agreement. This Licence Agreement will commence on the date of execution by the Ministry and the Public Works Department, or if executed in counterparts, the later of the date executed. This Licence Agreement shall terminate at such a time that new EDR for Highway 401 within Kingston, Frontenac and Lennox & Addington are established, or existing EDR are changed, or no later than on August 1, 2023. Provided that in the event of default by the Public Works Department hereunder, the Ministry shall have the right to terminate this Licence Agreement forthwith upon delivery of written notice of termination to the Public Works Department. Notwithstanding the foregoing, if the Public Works Department is in default under the terms of this Licence Agreement, it is entitled to fifteen days written notice or such longer period of time as is necessary to cure the default, as

long as the Public Works Department commences to cure that default within the fifteen day period and thereafter duly cures it.

- 2.2** The Ministry and the Public Works Department shall each have the right to terminate this Licence Agreement by providing 90 days written notice of termination to the other party
- 2.3** The rights granted to the Public Works Department herein is a licence only and shall not under any circumstances whatsoever constitute a right by the Public Works Department to have or claim exclusive possession of the PVMS, and this licence shall not constitute nor be interpreted to be either a partnership agreement, employment agreement, lease, or joint venture agreement made between the parties.
- 2.4** Upon expiry of this Licence Agreement, the Public Works Department shall have the option to request an extension. Such extension shall be subject to consent by the Ministry. Such consent may be unreasonably withheld.

### **3 CONTRIBUTIONS**

- 3.1** The Public Works Department agrees that the PVMS are the property of the Ministry.
- 3.2** The Public Works Department agrees that the primary use of the PVMS is to provide communication and positive guidance to motorists along designated EDR during emergency closures of Provincial Highways.
- 3.3** The Ministry agrees to grant care and control of the PVMS to the Public Works Department, so that the signs can be deployed on designated EDR and other municipal roadways as required.
- 3.4** The Ministry agrees that it does not request or expect financial compensation from the Public Works Department for the term of this Licence Agreement provided that the PVMS remain in the care and control of the Public Works Department.
- 3.5** The Public Works Department agrees to maintain the PVMS, and their associated trailers, batteries, solar panels, electrical charging equipment, and other equipment, in good working order. This maintenance includes, but is not limited to:
  - 3.5.1** Undertaking routine and necessary inspections to determine if the PVMS and their associated equipment are operating properly and safely;

**3.5.2** Undertaking routine and necessary maintenance and repairs to ensure that the PVMS and their associated equipment, are operating properly and in compliance with applicable laws and the manufacturer's specifications;

**3.6** The Public Works Department agrees to pay for all costs associate with the operation, maintenance, repairs and storage of the PVMS and trailer units.

#### **4 ACCESS**

**4.1** The Public Works Department agrees to allow the Ministry access to the PVMS and trailer units for inspection purposes upon Ministry request, and within 24 hours of that request. The inspection may be carried out at the place of storage, or at the place of deployment.

**4.2** The Public Works Department agrees to allow the Ministry to deploy and use the PVMS and trailer units at the Ministry's discretion, upon Ministry request and within a period of time agreeable to both parties.

#### **5 OPERATIONS**

**5.1** The Public Works Department agrees that, whenever the PVMS are deployed for their primary use, they will use approved messaging provided by the Ministry for communicating with motorists.

**5.2** Both parties agree that, whenever the PVMS and trailer units are not deployed for their primary use during an emergency closure of a Provincial Highway, the Public Works Department may deploy and use the PVMS on municipal roadways and property for other communications purposes.

**5.3** Both parties agree that, whenever the Public Works Department deploy the PVMS units for municipal purposes, as agreed to in Section 5.2, the Ministry is not responsible for any language or messaging that is communicated by the PVMS.

#### **6 INSURANCE**

**6.1** The Public Works Department agrees to put in effect and maintain for the duration of this Licence Agreement, at its own cost and expense, with insurers having a secure A.M. Best rating of B+ or greater, or the equivalent, all the necessary and appropriate insurance that prudent operator of similar equipment would maintain.

#### **7 LIABILITY**

- 7.1 Any damage caused by the Public Works Department to the PVMS will be the responsibility of the Public Works Department

## 8 NOTICE

- 8.1 All communications and notices pertaining to this Licence Agreement shall be in writing and shall be deemed to have been given when actually received if personally delivered or if mailed by first class registered mail or sent by telecommunication or facsimile transmission, shall be deemed to be received on the second business day following the one which it is sent, and in each case addressed as follows:

To the Ministry:

Ministry of Transportation  
1355 John Counter Boulevard  
Postal Bag 4000  
Kingston, ON  
K7L 5A3

Attention: Manager of Operations or Regional Director

To the Public Works Department:

The Corporation of the Township of South Frontenac  
2490 Keely Road  
Box 100  
Sydenham, ON  
K0H 2T0

Attention; Mark Segsworth, Public Works Department

## 9 ASSIGNMENT

- 9.1 The Public Works Department shall not assign the Licence Agreement or any part hereof, without the prior written approval of the Ministry. Such approval may be withheld in their sole discretion or may be given subject to such terms and conditions as the Ministry deems necessary.

## 10 COVENANTS

- 10.1 There are no covenants, representatives, agreements, warranties or conditions in any way relating to the subject matter of this Licence Agreement expressed or implied, collateral or otherwise, except as expressly set forth herein.

**11. AMENDMENT**

- 11.1** No modification or amendment of this Licence Agreement may be made unless agreed to by the parties hereto in writing.

**12. GOVERNING LAW**

- 12.1** This Licence Agreement shall be governed by and interpreted in accordance with the laws of the province of Ontario. The parties agree that the Courts of Ontario shall have jurisdiction to determine any matters arising hereunder.

**13. TIME OF THE ESSENCE**

- 13.1** Time shall be deemed to be material and of the essence in the performance of this Licence Agreement

**14. ILLEGALITY**

- 14.1** If any provision of this Licence Agreement is illegal, unenforceable or invalid, it shall be considered separate and severable and all the remainder of the Licence Agreement shall remain in full force and effect as though such provision had not been included in this Licence Agreement but such provision shall nonetheless continue to be enforceable to the extent permitted by law.

**15. WAIVER**

- 15.1** No waiver shall be inferred from or implied by any act or omission by the Ministry.

**16. COMPLIANCE**

- 16.1** At all times throughout the term of this Licence Agreement, the Public Works Department shall use and maintain the PVMS in a reasonable and careful manner as a prudent owner would do. The Public Works Department shall observe and strictly comply with all provisions of law including without limitation, all requirements of all government and quasi-governmental authorities, including federal, provincial and municipal legislative enactments, by-laws, regulations, ordinances, directives and orders which pertain to or affect the PVMS and their use thereof.

**17. INDEMNITY**

- 17.1** The Public Works Department hereby agrees to indemnify and hold harmless the Ministry from and against any and all liability, loss, costs, damages and

expenses (including legal, expert and consulting fees), causes of action, actions, claims, demands, lawsuits or other proceeding (collectively "Claims") by whomever made, sustained, brought or prosecuted, including for third party bodily injury (including death), personal injury and property damage, in any way based upon, occasioned by or attributable to anything done or omitted to be done by the Public Works Department, it's subcontractors or their respective directors, officer, agents, employees or independent contractors in the course of performance of the Public Works Department's obligations under, or otherwise in connection with, this Licence Agreement.

IN WITNESS WHEREOF the parties hereto executed this Licence Agreement

**HER MAJESTY THE QUEEN in right of the province of Ontario represented by the Minister of Transportation**

Per: \_\_\_\_\_ (Signature)

Name: \_\_\_\_\_ (Please Print)

Title: Regional Director, Ministry of Transportation, Eastern Region

Date: \_\_\_\_\_

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

Per: \_\_\_\_\_ (Signature)

Name: \_\_\_\_\_ (Please Print)

Title; \_\_\_\_\_  
Authorized Signing Officer

Date: \_\_\_\_\_



**REPORT TO COUNCIL  
CLERK'S DEPARTMENT**



**AGENDA DATE:** September 4, 2018

**SUBJECT:** By-law 2018-53 to amend By-law 2001-66 to permit an off leash Dog Park

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**RECOMMENDATION:**

THAT Council pass By-law 2018-53 a by-law to amend By-law 2001-66 and provide for an off leash dog park and the rules for its use.

**BACKGROUND:**

As part of the 2018 budget Council approved the budget for the construction of an off leash dog park.

Tim Laprade has worked with the citizens who initially appeared as delegation to establish the rules for the park. Public Works staff have contracted the installation of fencing over a 1 acre portion of Centennial Park in Harrowsmith for such a use.

Currently Bylaw 2001-66 prohibits dogs running at large in public spaces. Council is asked to amend Bylaw 2001-66 to create an Off Leash Dog Park and establish the rules for its use.

**FINANCIAL/STAFFING IMPLICATIONS:**

**ATTACHMENTS:**

None

**Submitted/approved by:**

Wayne Orr

**Prepared by:**

Wayne Orr



## REPORT TO COUNCIL

From

Councillor Roberts



**AGENDA DATE:** September 4, 2018

**SUBJECT:** Garrett's Legacy – Pending Legislation re: moveable soccer goals

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### RECOMMENDATION

THAT Council support the Storrington Soccer Association with regard to impending legislation that will prohibit the use of moveable soccer goals and that MPP, Randy Hillier be notified of this decision.

### BACKGROUND

The Storrington Soccer Association has expressed their concern about the impending legislation based on 'Garrett's Legacy' that will outlaw moveable soccer goals and will require all outdoor soccer goals to be securely attached to the ground. The concerns are outlined in the attachment.

The Association is encouraging others to provide their input and concerns about this legislation to local MPP's and as the longest standing member of the Storrington Soccer Association and as Storrington District Councillor I am seeking Council's support on this matter.

### ATTACHMENTS

Draft letter from Storrington Soccer Association

Bill 11 – An Act to provide for safety measures respecting movable soccer goals

### SUBMITTED/APPROVED BY:

Norm Roberts  
Storrington District Councillor

Hello Everyone,

I hope you had a great season. We sure had a great time with you. We all love seeing the hundreds of kids with smiles on their faces running around the pitches ,.

Sadly, I am writing to you, because we need your help to keep going.

No, this is not a fundraising pitch. I DO Apologize for the length

I know that you have seen us placing the goals on the pitches and pulling them off the pitches and locking them up so that they can't be tipped after the games for the past two seasons. We recognize that the only time the goals can be used is when they are being used for organized soccer games, no one can use them to play pickup games. This makes us sad, however, this was our response to the tragedy in Napanee where the child climbed on top of a soccer goal in an empty park and had it fall on him, with fatal results.

We wanted\needed to be sure that no child could do the same thing in Storrington. We have had great support from the township with this and they have posted signs on all entrances to the pitches warning that Soccer goals are NOT playground equipment and people can and do get seriously hurt or killed when they are used for something other than soccer.

We are aware(after some Internet Searches) that there are in excess of 10 times more injuries and deaths from trees in parks in Ontario than soccer goals. We can't address that issue. Together we can control what happens with soccer goals, and you have read of our and the Townships response to the problem.

However, the Government of Ontario has had a different and ill thought out response to what happened. Garrett's Legacy will outlaw moveable soccer goals in the province. All Outdoor Soccer Goals will have to be "Securely attached to the ground"

On the face of it, that sounds like a quick answer to a problem. If you just look at the face of it. Put any thought to what that means and you quickly see that it is a solution causes far more problems (and potential injuries and deaths) than it solves.

Firstly, it means that the goal posts are firmly secured and solid when your child runs into them. Does that mean from a safety perspective that the posts need to be padded? Probably, they certainly do in Football and Rugby. In Hockey, they long ago saw the danger of immobile steel posts with people moving at speed and place the goals on short posts, designed to allow the net to move when someone hits them.

There is no such thought in this legislation, It would not be a stretch to say there was no thought at all given to what happens when solid steel goals are "securely attached to the ground"

Secondly, and of equal importance. The reason we move those goals around is that, not unlike a school gymnasium, the pitches are setup in such a way that we configure them specifically for whatever age group is playing that night. That is why you see all the different coloured lines on the pitches.

In order to "securely attach the goals to the ground" and yet be able to have all age groups play on the same property. We(working with the townships help) will need to have anchor points on the pitches that we can "securely attach the goals to" This will involve drilling holes and perhaps inserting some sort of threaded sleeve to attach a hook (or something") to . None of this has been designed or invented or approved by anyone .and the legislation is ignorant of the fact that something like this will have to happen all over the province to make it happen.

What this means, is that there will be "anchor points" all over the pitch when older kids play. The best case scenario about these, is that there will be depressions around the field where ankles will turn and be broken.. Worst case is people falling on whatever protrudes and being badly hurt on it.

Thank you for having read this far!!

I have inserted a link to the law here

<https://www.ola.org/en/legislative-business/bills/parliament-42/session-1/bill-11>

You can read that there is no consideration for goals that HAVE to move.

We could comply with the law if we cut the number of kids that play with us in half. That is not a joke number, that is hard fact, based on what field space we have available. Even if we did that, it does not address the dangers of solidly secured posts..

Here is what I would like you to do.

This is only a short space from becoming Law.

When that happens, it will be too late to do anything about it

Please Please, make your concerns and displeasure known .

Share this everywhere that you think people need to know

I have included the email addresses for our local MLA's as well as the author and sponsor of the bill. Please address your concerns to them.

[randy.hillier@pc.ola.org](mailto:randy.hillier@pc.ola.org)

[IArthur-QP@ndp.on.ca](mailto:IArthur-QP@ndp.on.ca)

[todd.smith@pc.ola.org](mailto:todd.smith@pc.ola.org)

I will attach a copy of this document to the email. You can send it and say "Me Too"

Please ask them to stop this bill, consult with soccer clubs and Ontario Soccer .Find out what needs to be done and then proceed when they have a plan.

In Storrington, we believe that we have addressed the issue as well as can be done. We would certainly like solutions, like we have implemented in Storrington, to be recognized as an adequate response that does not cause more problems than it solves

Let's NOT make Garrett's legacy to be injured and suffering soccer players and parents across the province.

Legislative  
Assembly  
of Ontario



Assemblée  
législative  
de l'Ontario

1ST SESSION, 42ND LEGISLATURE, ONTARIO  
67 ELIZABETH II, 2018

# Bill 11

**An Act to provide for safety measures respecting movable soccer goals**

**Mr. S. Cho**

**Private Member's Bill**

1st Reading      July 31, 2018

2nd Reading

3rd Reading

Royal Assent



EXPLANATORY NOTE

The Bill enacts *Garrett's Legacy Act (Requirements for Movable Soccer Goals), 2018*.

The Act establishes requirements for organizations or entities respecting the secure installation of movable soccer goals that they make available for use by members of the public. The Act provides for inspections and requires the Minister to establish a mechanism to report complaints of alleged non-compliance with the Act.

Bill 11

2018

## An Act to provide for safety measures respecting movable soccer goals

Her Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, enacts as follows:

### Definitions

1 In this Act,

“Minister” means the Minister of Tourism, Culture and Sport or such other member of the Executive Council to whom administration of this Act is assigned under the *Executive Council Act*; (“ministre”)

“movable soccer goal” means a freestanding structure that consists of at least two upright posts, a cross-bar and support bars and that is designed to be,

- (a) used as a soccer goal, and
- (b) movable to different locations; (“but de soccer mobile”)

“regulations” means the regulations made under this Act. (“règlements”)

### Installation of movable soccer goals

2 Any organization or entity that makes a movable soccer goal available for use by members of the public shall ensure that the goal meets the requirements of section 3.

### Requirements for movable soccer goals

3 (1) A movable soccer goal shall be located on a level surface and securely anchored in accordance with the manufacturer’s instructions or, if there are no such instructions, by,

- (a) securely attaching it to the ground, if the goal is located outdoors; or
- (b) securely attaching it to the floor or the wall or securing it using weights, if the goal is located indoors.

### Further requirements

(2) A movable soccer goal shall meet any further requirements as may be prescribed by the regulations.

### Inspectors

4 (1) The Minister may appoint inspectors who may perform inspections, in accordance with the regulations, for the purposes of determining compliance with this Act.

### Complaints

(2) The Minister shall establish a mechanism by which members of the public may complain about alleged contraventions of section 2.

### Offence

5 Every person who contravenes section 2 is guilty of an offence and is liable upon conviction to a fine of not more than \$500 for each day on which the offence continues up to a maximum fine of \$5,000.

### Regulations

6 The Minister may make regulations respecting any matter necessary or advisable to carry out effectively the intent and purpose of this Act and, without limiting the generality of the foregoing, may make regulations,

- (a) prescribing further requirements of a movable soccer goal for the purposes of subsection 3 (2);
- (b) governing inspections, including the powers and duties of inspectors appointed under subsection 4 (1).

### Crown Bound

7 This Act binds the Crown.

### Commencement

8 This Act comes into force on a day to be named by proclamation of the Lieutenant Governor.

2

**Short title**

**9** The short title of this Act is *Garrett's Legacy Act (Requirements for Movable Soccer Goals), 2018*.

## Storrington District Recreation Committee

Monday, June 18<sup>th</sup>, 2018, 7:00 pm, Sunbury

### MINUTES OF MEETING

**CALL TO ORDER-** 6:59 pm

**ATTENDANCE-** Alvin Wood, Kevin Fox, Norm Roberts, Roberta Smith, Annie Campbell, Dave Fisher, John Kot, Ellwood Rollins, Amanda Pantrey

**DELEGATIONS-** None.

**APPROVAL OF AGENDA-**

*Annie moved to approve the agenda, seconded by Ellwood*

*Carried*

**APPROVAL OF MINUTES-**

*Kevin moved to approve the meeting minutes from May 28<sup>th</sup>, 2018, seconded by Annie*

*Carried*

**CHAIR REMARKS-** None.

**BUSINESS ARISING-**

**Storrington Retirees-** Requests a new cupboard for beside the new cabinets for cleaning supplies. Alvin will talk to Jamie. Retirees are very pleased so far with the renovations and the workers completing the work. They are always very pleasant with centre users.

**Baseball-** Everyone is paid, except the Friday night teams.

There were people charged with open alcohol at the Inverary Field. Strong reminder not to drink on public property.

The bathrooms were plugged at Battersea Field. Annie called Jamie and he sent a crew to fix right away.

Everyone very happy with diamond conditions. Very happy to have a weekend township worker to do maintenance on weekends. Thanks to Jamie!

**Soccer-** Going well. Four adult teams, up from two. Over 50 players.

The signs are up for people not to climb on the nets, but not effective. It is stated that the playground is too far away from soccer fields, so kids are playing on fence and nets instead. A play structure closer to the soccer fields is suggested. Kevin will talk to the Storrington Soccer Association and get back to this committee on the idea.

*Kevin moves to support building a play structure inside the soccer fence at Gerald Ball Park, seconded by John.*

*Carried*

**Horseshoes-** Couldn't be better! More people, great competitions. Facility is great, hearing great feedback. Dave requests the grass to be trimmed by the trailer. Alvin will talk to Jamie.

**Canada Day-** Organization work going well. No petting zoo, Alvin called White Rides but did not work out.

The fire department will be bringing the firehouse again. The fire department will need to leave for a bit in between the events and fireworks.

No cotton candy or snow cones, but will have popcorn.

Invoice needed for music, John will send to Alvin.

Soccer tournament- there will be four-part teams, Kevin thinks there will be enough kids to play. Coupons for the canteen are good to go. 40 medallions were ordered.

Brochures are ready to be distributed. This committee divided up the businesses in which to deliver them.

The fireworks are good to go, and the show will be facilitated by a different person than last year.

Alvin will set up the stage on Friday with help from Norm.

***Kevin moved to write and send Alvin final activity report, as required by the heritage grant, without approval from this committee, seconded by Norm***

***Carried***

**SOUTH FRONTENAC RECREATION COMMITTEE-** The Terms of Reference for this committee was presented to the committee by Councilor Roberts. It was not voted on, as the committee deferred it until the new council was voted in.

No next meeting was set, will be at the call of the Chair.

**COUNCIL REPORT-** Councilor Roberts reports that a drawing for the work at Gilmour's Point beach is almost ready. The drawings will come to this committee as soon as possible and before final approval.

**NEW BUSINESS-** The budget planning process has begun. This committee will need to meet in August to fill out and approve the capital and operational budget form.

**OTHER BUSINESS-** Norm reports that the 'children playing' sign has been installed in the drive at Gerald Ball Park.

***Annie made a motion for adjournment at 7:58 pm***

***Carried***

## **Loughborough District Recreation Committee Minutes**

*Monday, July 23, 2018*

1. **Attendance:** Chair Tracy Holland, Vice-Chair Mike Howe, Councillor Ross Sutherland, Terra Gower  
Councillor Mark Schjerning, Helen Parfitt

**Regrets:** Karl Hammer, Paul Wash, Darlene Labarre

2. **Approval of the Agenda**

- Motion to approve the agenda.  
Moved by: Vice-Chair Mike Howe  
Seconded by: Helen Parfitt  
Carried

3. **Approval of Minutes – Monday, May 28, 2018**

- Motion to approve the minutes from Monday, May 28, 2018.  
Moved by: Helen Parfitt  
Seconded by: Vice-Chair Mike Howe  
Carried

4. **Business arising from the minutes**

a. **Capital Budget**

- Chair Tracy Holland will set up a meeting with Jamie Brash to discuss the notes from the parks tour in May.

b. **Terms of Reference**

- Chair Tracy Holland is to find out whether the LDRC terms of reference needs to be submitted to the SFRC.

5. **Kingston Public Health Unit \$500 grant update**

- The KFLA grant was awarded to the Canoe Club this year. The Canoe Club purchased 7 new life jackets and set funds aside for bursaries for children that cannot afford to participate.

6. **Canada Day wrap-up**

- The fishing derby was very popular once again.
- Attendance was down as it was extremely hot during the day.
- A wrap-up meeting will be held towards the end of August.
- There will be a request coming forward to purchase/build a permanent or semi-permanent stage.
- Over \$6000 in donations were received from the community.
- Volunteer retention is high. The same volunteers are returning year after year with a couple of new committee members each year.

7. **South Frontenac Recreation Committee meeting – June 4, 2018**

- The committee is looking into purpose and protocol for maintenance.
- The time capsule was buried on May 25<sup>th</sup> and will be opened in 50 years.
- 5 individuals were recognized for volunteer of the year.

**c. Frontenac Soccer**

- The season ends this weekend. A canteen will be held by a non-profit at Centennial and they will be using the pavilion, not the building.

**d. Sydenham Canoe Club**

- The Club might offer to hold a regatta in 4 weeks as it was not able to be held at another location.

**Next Meeting:** August 27, 2018 @ 7 p.m. in the Sydenham Library

**Adjournment:** 8:00 p.m.

**Recording Secretary:** Sarah Vandewal



**Joint Lake Association Meeting  
August 23, 2018 – 7:00 p.m.  
Council Chambers**



**Attendance:**

Paul Davidson – Sunset Shores Association  
 Sue Shaw – Dog Lake Association  
 Bob Volpe – Dog Lake Association  
 Evonne Potts – Battersea Loughborough Lake Association  
 Anne Fisher – Battersea Loughborough Lake Association  
 Greg Fisher – Buck Lake Association  
 Elisabeth Arnold – West Devil Lake Property Owners  
 Robert Woodall – West Devil Lake Property Owners  
 Michael Portigal – West Devil Lake Property Owners  
 Monika Kuzma - Inverary Lake Association  
 Kim McGlynn – Inverary Lake Association  
 Doug Morey

**Councillors:**

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

**Staff:**

Wayne Orr, Chief Administrative Officer  
 Louise Fragnito, Treasurer  
 Mark Segsworth, Public Works Manager  
 Tom Berriault, Chief Building Official  
 Darcy Knott, Fire Chief  
 Angela Maddocks, Deputy Clerk

Mayor Vandewal called the meeting order and invited all attending to introduce themselves.

Attendees were encouraged to sign in and provide updates to the township on changes to the contact details for the various associations. The township will update its website should new details be provided.

The floor was opened for comments, feedback, and questions.

Sue Shaw, Dog Lake Association, expressed concerns about the blue green algae problem and inquired about a septic inspection program. She recognized that Dog Lake is vulnerable and the association is trying to educate residents about good practices for wells and septic systems but would appreciate help. The testing and getting results about the blue green algae is confusing. Could a septic re-inspection pilot study be done for vulnerable lakes such as Dog Lake? Members would be receptive to helping.

Deputy Mayor Revill spoke to septic re-inspection programs in the past through the Health Unit involving summer students. It was strictly voluntary and focused on bigger lakes and he was unsure how beneficial it was given that those who knew they had problems likely didn't participate.

Mark Segsworth noted that the township has four public beaches, three of which swim lessons are offered and it seems like every August, Dog Lake, due to the shallow nature and that there is not the same water circulation, there are beach closures. The MOEE and the Health Unit are the leads on testing and monitoring this matter.

Kim McGlynn, Inverary Lake Association, indicated that they experience the same issues once in a while.

Greg Fisher, Buck Lake Association, commented that other lakes are becoming more “at risk” due to climate change. While new construction is required to have septic systems and inspections, existing systems are not being checked when properties are sold.

Mayor Vandewal stated that the Health Unit had made a presentation to Council and had indicated at that time that septic system failure is very rare and they felt there is no value in re-inspection for the costs associated with the program.

Councillor Sutherland commented that there are alternatives that aren't that expensive, this is not just a lake issue but also groundwater. He felt this should be something that the new Council will look at.

Elisabeth Arnold, West Devil Lake Property Owners, is also concerned about the issues of algae. She commended the work done by Burt Harbison and Murdock MacFarlane with respect to working with the township for solid waste improvements that included additional pick up on long weekends. She asked that this service be continued. She questioned the OMB ruling with respect to waterfront properties and rebuilding on the same footprint.

Tom Berriault, Chief Building Official, provided details on what the current zoning is and legal non-conforming structures.

There was discussion about the role of the Committee of Adjustment and what influence Council has on their decision making. Committee of Adjustment is an independent body and Council could appeal a decision they make. It was acknowledged that the Official Plan will be reviewed and there will be lots of opportunity for community consultation.

Kim McGlynn asked about the process for developers and individuals who are constructing. Tom Berriault noted that there are several stages of inspections required for construction, the building permit is a public document, however the inspection reports are not. He noted that he enforces and administers the zoning by-law and more of his time is spent with individuals who are building than with developers.

There was discussion surrounding the promotion of preserving water quality in our lakes. Residents and other users need to ensure they are helping to protect the quality. It was suggested that the washing of boats would be helpful and that perhaps an awareness program could be funded by the township in conjunction with lake associations. Promoting public awareness could include donation boxes at boat launches with educational brochures. Is there any information shown when obtaining a fishing license? Perhaps the ministry could be lobbied to include information in their licensing documents. When there is a fishing derby offered locally, the organizer could request that participants ensure their boats are cleaned or washed, especially if they are going from lake to lake.

With respect to notification of subdivision and condominium developments directions as to subscribing to pages of our website and the “News and Public Notices” feature were provided. It was confirmed that Committee of Adjustment agendas and minutes are posted on CivicWeb the same as Council agendas and minutes. A request was made to have the civic address of properties added to

the applications for clarity. The CAO provided clarity on the provisions of the Planning Act with respect to providing notification of development and planning matters.

Anne Fisher, Loughborough Lake Association, asked about who controls the level of water in Loughborough Lake. Mark Segsworth explained that Energy Ottawa controls the dams flowing into the Rideau Canal and are maintaining the levels throughout the system. There is a low water response team established with the Conservation Authority that works closely with Energy Ottawa and other agencies, they are not working in isolation. It was suggested that members of the various lake associations could contact the associated conservation authority for more information. Councillor Sleeth indicated that Loughborough Lake is the “balancing” lake for the Rideau system.

Elisabeth Arnold asked how the associations can be more aware of the status of the fire ban. Fire Chief Knott indicated that the Fire Prevention Committee is looking into posting signage on major roadways. While updates are provided through the township website, weekly advertising, Facebook and Twitter, it was noted that not all seasonal residents look at social media. Paul Davidson, Sunset Shores Association, felt it was important to have roadway signage for his area of the township.

It was clarified that the meeting space at the Perth Road Fire Hall is intended only for meetings hosted by South Frontenac as the meeting space is not separated or secured from the fire equipment.

Greg Fisher questioned the regulation of waterskiing courses on local lakes. It was suggested that MNRF be contacted.

Evonne Potts asked about noise regulations on the water. It is not regulated by the township; however it could be monitored by the OPP Marine Unit based on complaints being directed to the detachment.

Those in attendance felt the meeting had been very useful and supported having another one next year.

The meeting adjourned at 8:37 pm.

**TOWNSHIP OF SOUTH FRONTENAC  
BY-LAW 2018-53**

**A BY-LAW TO AMEND BY-LAW 2001-66 AND ESTABLISH AN OFF LEASH DOG PARK AND THE RULES FOR ITS USE.**

WHEREAS the Council of the Township of South Frontenac approved By-law 2001-66 to license dogs and regulate the running of dogs at large within the Township; and,

WHEREAS the Township now wishes to amend By-law 2001-66 to establish a defined off leash dog park within Centennial Park, Harrowsmith and the rules for its use,

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

That a new Section 5 be inserted within By-law 2001-66 that reads as follows:

**OFF LEASH PARK**

5 a) Notwithstanding Section 4, an owner may permit their dog to be off leash within the fenced area set aside as an off leash dog park, within Centennial Park, Harrowsmith subject to the following rules:

- I. Dogs must be leashed before entering and prior to leaving the park and owners must carry a leash at all times
- II. Owners are legally responsible for their dogs and any injuries caused by them
- III. Dogs must be properly licensed, have current rabies vaccine and healthy to use the park,
- IV. Animals must wear a collar and ID tags at all times
- V. Owners must clean up after their dogs
- VI. Dogs showing aggression towards people or other animals must be removed from the park
- VII. Owners must not leave their dogs unattended or allowed out of sight
- VIII. No more than two dogs may be brought into the off leash area by an individual at the same time
- IX. Choke, spike chain or pinch collars are not allowed in off leash area
- X. Any dog that resembles a breed that falls under the Breed Specific Legislation (BSL) in Ontario must be muzzled
- XI. Children under the age of 12 are not permitted in the park unless actively supervised by a parent
- XII. This park is a smoke free area
- XIII. No food (human variety), glass, sharp objects or weapons are permitted inside the park
- XIV. Dog owners and handlers are subject to the Ontario Dog Owners Liability Act and the Township of South Frontenac Animal Control Bylaw 2001-66. Violators will be subject to removal from the park and suspension of park privileges

And that numbering be updated within Bylaw 2001-66 commencing with the prior Section 5.

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 4th day of September 2018.

Read a first and second time this 4th day of September 2018.

Read a third time and finally passed this 4th day of September 2018.

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

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**Ron Vandewal, Mayor**

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**Wayne Orr, Chief Administrative Officer**



**Payment Listing**  
**For the period of August 8th, 2018 to Sept 4th, 2018**

**Accounts Payable Payment Listing:**

**For the period of August 8th, 2018 to Sept 4th, 2018** 2,023,618.28

**Payroll Payment Listing:**

Pay Period #18-17 Pay date August 15th, 2018 116,765.91  
For the period of July 29th, 2018 to August 11th, 2018

Pay Period #18-18 Pay date August 29th, 2018  
For the period of August 12th, 2018 to August 25th, 2018 120,262.40

**Council Honorarium** Pay date August 31st, 2018 11,125.43  
For the period of August 1st, 2018 to August 31st, 2018

**Total Payments** \$ 2,271,772.02

**RECOMMENDATION:**

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending September 4th, 2018 in the amount of \$ 2,271,772.02

**Submitted by:**

**Mark Foster - Accounting Clerk**

**Approved by:**

**Stephanie Kuca - Deputy-Treasurer**

**Township of South Frontenac**  
**CHEQUE DISTRIBUTION REPORT**

**Ranges: From: To: Distribution Types Included:**  
**Cheque Date: 2018-08-08 2018-09-04 PURCH, MISC**

**10 GG**

**0000 Gen**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009800	2018-08-21		THE FRONTENAC NEWS		
		67558		Ad-18/08/02	\$661.44
		67502		Ad-18/07/26	\$661.44
<b>Total EFT000000009800</b>					<b>\$1,322.88</b>
EFT000000009865	2018-09-04		COUNTY OF FRONTENAC		
		53774		Fortigate Renewals	\$1,278.41
<b>Total EFT000000009865</b>					<b>\$1,278.41</b>
EFT000000009872	2018-09-04		THE FRONTENAC NEWS		
		67584		Ad-18/08/09	\$661.44
		67617		Ad-18/08/16	\$661.44
<b>Total EFT000000009872</b>					<b>\$1,322.88</b>
EFT000000009907	2018-09-04		ZYCOM TECHNOLOGY INC.		
		IN-61265-01		1 Year Barracuda Firewall	\$1,767.57
<b>Total EFT000000009907</b>					<b>\$1,767.57</b>
<b>Total Gen</b>					<b>\$5,691.74</b>

**1000**

Cheque	Date	Inv #	Vendor	Description	Amount
069685	2018-08-21		ST. JOHN'S AMBULANCE-KINGSTON		
		I-SJKNG-010122		First Aid Supplies	\$113.08
<b>Total 069685</b>					<b>\$113.08</b>
069716	2018-09-04		SNIDER, PERCY		
		18/07/18-20		Grass Cutting	\$125.06
<b>Total 069716</b>					<b>\$125.06</b>
069717	2018-09-04		ST. JOHN AMBULANCE-LOYALIST		
		I-SJKNG-010390		First Aid Supplies	\$37.86
		I-SJKNG-010308		FA Ref. Guide+1st Aid Supplies	\$78.44
<b>Total 069717</b>					<b>\$116.30</b>
EFT000000009785	2018-08-21		CULLIGAN		
		50408TH		Water	\$4.94
		2084092		Water Cooler Rental	\$10.12
<b>Total EFT000000009785</b>					<b>\$15.06</b>
EFT000000009795	2018-08-21		EVERTEMP INC		
		32366		A/C Maintenance+Filters	\$585.61
<b>Total EFT000000009795</b>					<b>\$585.61</b>
EFT000000009842	2018-08-21		XCG CONSULTANTS LTD.		
		54042		Drinking Water Sampling	\$339.19
		54042		Drinking Water Sampling	\$339.20
<b>Total EFT000000009842</b>					<b>\$678.39</b>
EFT000000009853	2018-09-04		ASSELSTINE HARDWARE		
		5527		2X Fluorescent Bulbs	\$14.22
<b>Total EFT000000009853</b>					<b>\$14.22</b>
EFT000000009866	2018-09-04		CULLIGAN		
		58166TH		Water	\$41.02
<b>Total EFT000000009866</b>					<b>\$41.02</b>
EFT000000009868	2018-09-04		EVERTEMP INC		
		32391		Refrigerant+Check for leaks	\$301.72
		32411		Drain Pan Plugged+Overflowing	\$291.65
<b>Total EFT000000009868</b>					<b>\$593.37</b>
EFT000000009875	2018-09-04		HUGHES CONSTRUCTION AND		
		3007		Grass Cutting	\$97.25
<b>Total EFT000000009875</b>					<b>\$97.25</b>
<b>Total</b>					<b>\$2,379.36</b>

**1100 Counc**

Cheque	Date	Inv #	Vendor	Description	Amount
069700	2018-08-21		VANDEBURGT, LEON		
		CIP GRANT 2018-02		CIP Grant 2018-02	\$2,000.00
<b>Total 069700</b>					<b>\$2,000.00</b>
069707	2018-09-04		INVERARY YOUTH ACTIVITIES INC.		
		2018 GRANT		2018 Grant	\$600.00
<b>Total 069707</b>					<b>\$600.00</b>
EFT000000009794	2018-08-21		ESOLUTIONS GROUP		
		115363		2018 Cludo Ess. Lite Search	\$665.22
<b>Total EFT000000009794</b>					<b>\$665.22</b>
<b>Total Counc</b>					<b>\$3,265.22</b>

**1250 Clk**

Cheque	Date	Inv #	Vendor	Description	Amount
<b>Total 069612</b>					
EFT000000009831	2018-08-21		TROUSDALE'S FOODLAND		
		9397.		Cream	\$8.07
<b>Total EFT000000009831</b>					<b>\$8.07</b>
EFT000000009837	2018-08-21		UPPER CANADA OFFICE SYSTEMS		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	334082	Copier Usage	\$711.97
<b>Total EFT000000009837</b>			<b>\$711.97</b>
EFT000000009898	2018-09-04	TROUSDALE'S FOODLAND	
	3063	Coffee+Cream	\$18.37
	1502	Coffee+Water+Cream	\$23.17
	1583	Coffee+Milk+Cream	\$22.66
	8896	Drinks- J.K. Leaving	\$6.99
	10119	Cream	\$8.07
	6552	Tea+Sugar+Milk	\$12.77
	3405	Coffee+Cream+Milk	\$20.66
<b>Total EFT000000009898</b>			<b>\$112.69</b>
<b>Total Clk</b>			<b>\$832.73</b>

**1275 Fin**

Cheque	Date	Inv #	Vendor	Description	Amount
069682	2018-08-21		SHRED-IT INTERNATIONAL ULC		
		8100504499		Shredding Services	\$72.27
<b>Total 069682</b>					<b>\$72.27</b>
EFT000000009768	2018-08-21		BAYRIDGE PRINTER PROS		
		22482		Toner	\$259.49
<b>Total EFT000000009768</b>					<b>\$259.49</b>
EFT000000009818	2018-08-21		PUROLATOR INC.		
		2205464		Ship to Real Tax	\$65.94
		438649550		Ship to JJM Investment	\$30.63
<b>Total EFT000000009818</b>					<b>\$96.57</b>
<b>Total Fin</b>					<b>\$428.33</b>

**1300 Elec**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009803	2018-08-21		INTELIVOTE SYSTEMS INC.		
		SFRN-20180807-M		18000X Election Letters	\$22,896.00
<b>Total EFT000000009803</b>					<b>\$22,896.00</b>
EFT000000009830	2018-08-21		TOWNSHIP OF NORTH FRONTENAC		
		18-220		Joint Election Advertising	\$774.43
<b>Total EFT000000009830</b>					<b>\$774.43</b>
EFT000000009831	2018-08-21		TROUSDALE'S FOODLAND		
		5021		Snacks For Candidate Training	\$27.55
<b>Total EFT000000009831</b>					<b>\$27.55</b>
EFT000000009865	2018-09-04		COUNTY OF FRONTENAC		
		53778		Workshop-Future Councillors	\$463.08
		53775		Touch Screens-Elections	\$803.90
<b>Total EFT000000009865</b>					<b>\$1,266.98</b>
<b>Total Elec</b>					<b>\$24,964.96</b>
<b>Total GG</b>					<b>\$37,562.34</b>

**20 PP&P**

**2100 Fire**

Cheque	Date	Inv #	Vendor	Description	Amount
069666	2018-08-21		CUT VINYL GRAPHICS		
		5108		9 Stickers with Dry Erase	\$247.28
<b>Total 069666</b>					<b>\$247.28</b>
069673	2018-08-21		MENTAL HEALTH COMMISSION OF CANADA		
		TWM000417		4X Mental Readiness Course	\$1,506.05
<b>Total 069673</b>					<b>\$1,506.05</b>
069674	2018-08-21		METALCRAFT MARINE		
		180725		Cladding+Trim for Sign Boards	\$272.72
		180802		J Trim for Sign Boards Edge	\$16.28
<b>Total 069674</b>					<b>\$289.00</b>
069676	2018-08-21		MINISTER OF FINANCE-MIN NAT RESOURCE		
		121607181123169		2018 Forest Protection Fees	\$589.50
<b>Total 069676</b>					<b>\$589.50</b>
069678	2018-08-21		NEW TOPPERS MARKET		
		FUEL-18/07/26		Fuel	\$1,843.59
<b>Total 069678</b>					<b>\$1,843.59</b>
069679	2018-08-21		NORTH COUNTRY MARINE		
		8379		Portable Tank	\$55.96
<b>Total 069679</b>					<b>\$55.96</b>
069686	2018-08-21		STRYKER CA LP		
		30574475		Preventative Maintenance	\$4,039.87
<b>Total 069686</b>					<b>\$4,039.87</b>
069716	2018-09-04		SNIDER, PERCY		
		18/07/18-26		Grass Cutting	\$45.02
		18/07/18-27		Grass Cutting	\$81.04
		18/07/30-19		Grass Cutting	\$94.54
<b>Total 069716</b>					<b>\$220.60</b>
EFT000000009760	2018-08-21		BOULTON SEPTIC/LARMON'S		
		27937		Hold Tank Pumped	\$244.22
<b>Total EFT000000009760</b>					<b>\$244.22</b>
EFT000000009763	2018-08-21		AJ STONE COMPANY LIMITED		
		140929		Helmet	\$301.75
<b>Total EFT000000009763</b>					<b>\$301.75</b>
EFT000000009768	2018-08-21		BAYRIDGE PRINTER PROS		
		22494		Toner	\$259.49
<b>Total EFT000000009768</b>					<b>\$259.49</b>
EFT000000009772	2018-08-21		CAMERON MECHANICAL		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

1957	Low Coolant	\$86.50
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1944	Pump Test	\$269.66
1945	New Foam Driver Unit	\$3,251.23
1955	New Kusssmaul	\$1,243.51
1956	Dim Tail Lights+Back up Alarm	\$259.49
1966	Labour+Materials	\$1,164.64
1966	Labour+Materials	\$314.95
1966	Labour+Materials	\$2,360.07
1966	Labour+Materials	\$626.33
1966	Labour+Materials	\$2,725.13
1966	Labour+Materials	\$616.67
1966	Labour+Materials	\$443.67
1966	Labour+Materials	\$1,596.11
1966	Labour+Materials	\$100.74
1966	Labour+Materials	\$177.57
1966	Labour+Materials	\$303.75
1966	Labour+Materials	\$143.99
<b>Total EFT000000009772</b>		<b>\$18,110.95</b>
EFT000000009783	2018-08-21	
	CROSSIRON TRUCK & EQUIPMENT	
W 354	Rear Light+ PTO Gen. Leak	\$388.11
<b>Total EFT000000009783</b>		<b>\$388.11</b>
EFT000000009795	2018-08-21	
	EVERTEMP INC	
32369	Replaced Filters+ Inspect Unit	\$101.76
<b>Total EFT000000009795</b>		<b>\$101.76</b>
EFT000000009796	2018-08-21	
	FIRE SERVICE MANAGEMENT	
438967	Wash+Repair	\$107.21
<b>Total EFT000000009796</b>		<b>\$107.21</b>
EFT000000009802	2018-08-21	
	INDEPENDENT TELEPHONE SERVICES	
43285	Relocate cell booster	\$149.09
<b>Total EFT000000009802</b>		<b>\$149.09</b>
EFT000000009807	2018-08-21	
	KENWORTH ONTARIO - KINGSTON	
KS23048	A/C Leak+Wire Bulb+Marker Bulb	\$1,251.15
KP55917	Drum+Seal	\$301.11
<b>Total EFT000000009807</b>		<b>\$1,552.26</b>
EFT000000009808	2018-08-21	
	LEONARD FUELS	
1057-908791	63.01 L @1.1938	\$75.25
1057-909266	69.27 L @ 1.2027	\$83.36
1057-909276	13.87L @1.3442	\$18.68
1057-910686	67.75L @1.1496	\$77.88
1057-918519	82.30L @ 1.1938	\$99.98
1057-918526	62.01L @1.1496	\$71.28
1057-918638	36.19L @1.1496	\$42.33
1057-923548	38.79L @1.1407	\$44.24
1057-923549	82.31L @1.1938	\$98.31
1057-923851	45.01L @1.1407	\$51.34
1057-924055	46.01L @1.1053+ Lubes	\$65.86
1057-926274	69.05L @1.1938	\$82.49
1057-926849	68.28L @1.1407	\$77.86
1057-928333	43.96L @1.1407	\$50.15
1057-925422	73.36L @1.1673	\$85.64
<b>Total EFT000000009808</b>		<b>\$1,024.65</b>
EFT000000009809	2018-08-21	
	LINDE CANADA LIMITED 15687	
58949773	Oxygen	\$392.20
58949772	Oxygen	\$870.23
<b>Total EFT000000009809</b>		<b>\$1,262.43</b>
EFT000000009813	2018-08-21	
	NOONAN, MIKE	
18/07-09	Grass Cutting	\$343.75
<b>Total EFT000000009813</b>		<b>\$343.75</b>
EFT000000009820	2018-08-21	
	ROSEN ENERGY GROUP	
623992	SYD 315.6L GAS @1.2180	\$391.16
<b>Total EFT000000009820</b>		<b>\$391.16</b>
EFT000000009821	2018-08-21	
	R. THURSTON TECHNOLOGIES	
11148	Ceiling Speaker+Volume Control	\$391.78
<b>Total EFT000000009821</b>		<b>\$391.78</b>
EFT000000009826	2018-08-21	
	SWISH MAINTENANCE LIMITED	
K593411	Cleaning Supplies	\$64.23
K592914	Cleaning Supplies	\$102.67
K588440	Cleaning Supplies	\$60.07
<b>Total EFT000000009826</b>		<b>\$226.97</b>
EFT000000009832	2018-08-21	
	TROUSDALE'S HOME HARDWARE	
504631	Dishwasher+Fridge+MW+Range	\$2,463.49
81646	2X Hose Nozzle+Washers	\$28.46
216507	Air Accessory Kit	\$45.78
76620	Automotive Bulbs	\$5.08
76181	2X Door Stops	\$7.30
76497	3x Keys	\$9.13
212395	3x Keys	\$7.11
212388	4X Batteries	\$22.34
74744	Garbage Bags	\$29.50
504856	Trim Collar+ Shower Curtain	\$24.40
83883	Shower Curtain	\$35.61
<b>Total EFT000000009832</b>		<b>\$2,678.20</b>
EFT000000009833	2018-08-21	
	TURRIS COMMUNICATIONS LTD	

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	TCL-203101	Battery+ Service Pager	\$449.14
<b>Total EFT000000009833</b>			<b>\$449.14</b>
EFT000000009850	2018-09-04	ABELL PEST CONTROL INC.	
	A1180823	18/07 Pest Control	\$46.45
<b>Total EFT000000009850</b>			<b>\$46.45</b>
EFT000000009851	2018-09-04	AJ STONE COMPANY LIMITED	
	141141	5X Bunker Gear	\$10,990.08
	141140	Bunker Gear	\$2,198.02
<b>Total EFT000000009851</b>			<b>\$13,188.10</b>
EFT000000009852	2018-09-04	ALLIED MEDICAL INSTRUMENTS INC	
	153638	3X Burn Kit in a box	\$77.72
	153639	Vest+Scissors+ 2X Cold Packs	\$60.42
	153748	Medical Supplies	\$87.07
<b>Total EFT000000009852</b>			<b>\$225.21</b>
EFT000000009856	2018-09-04	BELL MOBILITY (RADIO DIVISION)	
	1-246332	18/08 Site Rental	\$295.38
<b>Total EFT000000009856</b>			<b>\$295.38</b>
EFT000000009867	2018-09-04	CUNNINGHAM SWAN CARTY	
	152352	Fire Services Cost Recovery	\$203.52
<b>Total EFT000000009867</b>			<b>\$203.52</b>
EFT000000009869	2018-09-04	FORT GARRY FIRE TRUCKS LTD	
	28630	Mini Pumper	\$195,980.60
<b>Total EFT000000009869</b>			<b>\$195,980.60</b>
EFT000000009871	2018-09-04	FRASSO AUTOMOTIVE SERVICE	
	131313	Oil Change	\$132.41
<b>Total EFT000000009871</b>			<b>\$132.41</b>
EFT000000009883	2018-09-04	NORTHWAY HARDWARE	
	16528	Key+Ball+Pex Valve	\$23.35
<b>Total EFT000000009883</b>			<b>\$23.35</b>
EFT000000009892	2018-09-04	ROSEN ENERGY GROUP	
	624299	Burr 388.4L CLR @1.0730	\$424.08
	624119	SYD 480.1L GAS @1.1830	\$577.95
	624416	SYD 418.1L GAS @1.1820	\$502.89
<b>Total EFT000000009892</b>			<b>\$1,504.92</b>
EFT000000009900	2018-09-04	UNITY SOD FARM LTD.	
	17123	2X Fertilizer	\$53.74
<b>Total EFT000000009900</b>			<b>\$53.74</b>
<b>Total Fire</b>			<b>\$248,428.45</b>

**2105 Pub Ed**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009797	2018-08-21		FIRE MARSHAL'S PUBLIC FIRE		
		IN151926		2018 Fire Prevention Week	\$741.53
		IN152026		3X 2018 Fire Prev. Kits	\$1,065.43
<b>Total EFT000000009797</b>					<b>\$1,806.96</b>
<b>Total Pub Ed</b>					<b>\$1,806.96</b>

**2110 Cvc#**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009893	2018-09-04		SIGNS PLUS		
		3080		11 Civic Blades	\$100.74
<b>Total EFT000000009893</b>					<b>\$100.74</b>
<b>Total Cvc#</b>					<b>\$100.74</b>

**2400 Police**

Cheque	Date	Inv #	Vendor	Description	Amount
069675	2018-08-21		MINISTER OF FINANCE-POLICE SERVICES		
		182307181409101		18/07 Policing Services	\$253,900.00
<b>Total 069675</b>					<b>\$253,900.00</b>
069711	2018-09-04		MINISTER OF FINANCE-POLICE SERVICES		
		121508181046098		18/08 Policing Services	\$253,900.00
<b>Total 069711</b>					<b>\$253,900.00</b>
<b>Total Police</b>					<b>\$507,800.00</b>

**2605 Build**

Cheque	Date	Inv #	Vendor	Description	Amount
069712	2018-09-04		MINISTER OF FINANCE-RENTAL HOUSING		
		7-2018-1-1UA-86		Re-inspection	\$265.00
<b>Total 069712</b>					<b>\$265.00</b>
EFT000000009801	2018-08-21		GRAND & TOY LIMITED		
		M606724		4 Boxes Heavy Mailing Env.	\$375.29
<b>Total EFT000000009801</b>					<b>\$375.29</b>
<b>Total Build</b>					<b>\$640.29</b>

**2620 Anml Ctl**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009848	2018-08-30		FRONTENAC MUNICIPAL LAW		
		SF-AC-2018-AUGUST		ANIMAL CONTROL 18/08	\$3,256.19
<b>Total EFT000000009848</b>					<b>\$3,256.19</b>
<b>Total Anml Ctl</b>					<b>\$3,256.19</b>

**2625 Lvstck**

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

069683	2018-08-21		SLOAN-LATIMER, JOANNE		
			18/05/25-LIVESTOCK	18/05/25-Livestock	\$1,292.26
<b>Total 069683</b>					<b>\$1,292.26</b>
EFT000000009889	2018-09-04		REDDEN, JOSEPH		
		956257		Livestock-Groenwegen	\$50.00
		956257		Livestock-Groenwegen	\$3.97
		956257		Livestock-Groenwegen	\$5.16
<b>Total EFT000000009889</b>					<b>\$59.13</b>
<b>Total Lvstck</b>					<b>\$1,351.39</b>

**2640 Bylaw enf**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009799	2018-08-21		FRONTENAC MUNICIPAL LAW		
		SF-B-2018-MAY		18/05 Bylaw Enforcement	\$538.06
		SF-B-2018-MAY		18/05 Bylaw Enforcement	\$238.12
		SF-B-2018-JUNE		18/06 Bylaw Enforcement	\$320.54
		SF-B-2018-JUNE		18/06 Bylaw Enforcement	\$174.62
<b>Total EFT000000009799</b>					<b>\$1,271.34</b>
EFT000000009848	2018-08-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2018-AUGUST		PARKING BYLAW 18/08	\$457.92
		SF-P-2018-AUGUST		PARKING BYLAW 18/08	\$634.98
<b>Total EFT000000009848</b>					<b>\$1,092.90</b>
EFT000000009890	2018-09-04		RIVOIRE, THOMAS R		
		18-001		Legal Services	\$2,793.31
<b>Total EFT000000009890</b>					<b>\$2,793.31</b>
<b>Total Bylaw enf</b>					<b>\$5,157.55</b>
<b>Total PP&amp;P</b>					<b>\$768,541.57</b>

**30 Trans**

**3000 PW OH**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009764	2018-08-21		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-0818		Answering Service	\$220.53
<b>Total EFT000000009764</b>					<b>\$220.53</b>
EFT000000009898	2018-09-04		TROUSDALE'S FOODLAND		
		7198		Sandwichs+Squares+Fruit+Veg	\$84.71
<b>Total EFT000000009898</b>					<b>\$84.71</b>
<b>Total PW OH</b>					<b>\$305.24</b>

**3005 RdAdmOH**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009787	2018-08-21		D2 WIRELESS - TELUS AUTHORIZED DEALER		
		BUSKIIN3916		Sam. Galazy A5+ProShield	\$290.01
<b>Total EFT000000009787</b>					<b>\$290.01</b>
EFT000000009817	2018-08-21		PRINTFUSION INC.		
		106109		Business Cards. D.H. W.S.	\$67.16
<b>Total EFT000000009817</b>					<b>\$67.16</b>
EFT000000009832	2018-08-21		TROUSDALE'S HOME HARDWARE		
		76060		Batteries	\$35.90
<b>Total EFT000000009832</b>					<b>\$35.90</b>
EFT000000009856	2018-09-04		BELL MOBILITY (RADIO DIVISION)		
		1-246332		18/08 Site Rental	\$295.38
<b>Total EFT000000009856</b>					<b>\$295.38</b>
EFT000000009872	2018-09-04		THE FRONTENAC NEWS		
		67584		Ad-18/08/09-Pesticide	\$199.29
<b>Total EFT000000009872</b>					<b>\$199.29</b>
<b>Total RdAdmOH</b>					<b>\$887.74</b>

**3010**

Cheque	Date	Inv #	Vendor	Description	Amount
069669	2018-08-21		HAMMER, KARL G.		
			TIRE REPLACEMENT	Resident-Tire Replacement	\$260.42
<b>Total 069669</b>					<b>\$260.42</b>
069680	2018-08-21		PREMIER TRUCK GROUP		
		864124049		Condenser+ Seal	\$556.93
<b>Total 069680</b>					<b>\$556.93</b>
069708	2018-09-04		LAFARGE CANADA INC		
		709236942		Gabion Stone	\$367.94
<b>Total 069708</b>					<b>\$367.94</b>
069716	2018-09-04		SNIDER, PERCY		
		18/08-40		Garbage	\$127.20
<b>Total 069716</b>					<b>\$127.20</b>
EFT000000009761	2018-08-21		ABELL PEST CONTROL INC.		
		A1145958		Pest Control	\$69.72
<b>Total EFT000000009761</b>					<b>\$69.72</b>
EFT000000009762	2018-08-21		AIR LIQUIDE CANADA INC.		
		68692759		Oxygen	\$31.55
<b>Total EFT000000009762</b>					<b>\$31.55</b>
EFT000000009766	2018-08-21		ASSELSTINE HARDWARE		
		5470		2X Batteries	\$11.91
<b>Total EFT000000009766</b>					<b>\$11.91</b>
EFT000000009767	2018-08-21		BATTLEFIELD EQUIPMENT RENTALS		
		24218995		Roller Rental	\$3,940.57

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	24219200	Fuel Tank Exchange	\$81.23
<b>Total EFT000000009767</b>			<b>\$4,021.80</b>
EFT000000009769	2018-08-21	BLACK DOG TIRE & LUBRICANTS	
	25077	Wheel Balance	\$12.21
	25097	Flat Repair	\$79.37
<b>Total EFT000000009769</b>			<b>\$91.58</b>
EFT000000009771	2018-08-21	BRICAZA CORPORATION	
	1716-007	Progress Payment #7	\$223,663.84
<b>Total EFT000000009771</b>			<b>\$223,663.84</b>
EFT000000009776	2018-08-21	CERTIFIED LABORATORIES	
	550203	Dri-Lube Plus Aerosol	\$95.50
	550203	Dri-Lube Plus Aerosol	\$95.50
<b>Total EFT000000009776</b>			<b>\$191.00</b>
EFT000000009777	2018-08-21	CINTAS	
	884175351	Uniform	\$28.54
	884175351	Cleaning Supplies	\$191.08
	884175352	Uniform	\$9.10
	884175352	Cleaning Supplies	\$35.29
	884177167	Uniform	\$28.55
	884177167	Cleaning Supplies	\$100.86
	884177168	Uniform	\$9.10
	884177168	Cleaning Supplies	\$49.24
<b>Total EFT000000009777</b>			<b>\$451.76</b>
EFT000000009779	2018-08-21	COCO PROPERTIES CORP	
	82070	Gravel	\$3,679.35
<b>Total EFT000000009779</b>			<b>\$3,679.35</b>
EFT000000009788	2018-08-21	DALTCO ELECTRIC & SUPPLY	
	1080982	Ground Plate Clamp	\$38.80
<b>Total EFT000000009788</b>			<b>\$38.80</b>
EFT000000009791	2018-08-21	DIG'N DIRT LTD.	
	843	Floating to Cat Ottawa	\$604.20
	843	Floating to Bedford	\$604.20
<b>Total EFT000000009791</b>			<b>\$1,208.40</b>
EFT000000009793	2018-08-21	E. S. HUBBELL & SONS LIMITED	
	1014170	4X Rolls MXW9 Woven	\$2,197.81
<b>Total EFT000000009793</b>			<b>\$2,197.81</b>
EFT000000009795	2018-08-21	EVERTEMP INC	
	32367	A/C Maintenance	\$145.77
<b>Total EFT000000009795</b>			<b>\$145.77</b>
EFT000000009798	2018-08-21	FISH, DOROTHY	
	5982	Cleaning	\$312.00
<b>Total EFT000000009798</b>			<b>\$312.00</b>
EFT000000009806	2018-08-21	KENT AUTOMOTIVE	
	9305997309	Brass fittings+Cable Ties	\$232.64
<b>Total EFT000000009806</b>			<b>\$232.64</b>
EFT000000009808	2018-08-21	LEONARD FUELS	
	1058-919146	68.89l @1.1142	\$76.70
	1058-919906	84.70L @1.2381	\$104.99
	1058-921211	93.00L @1.2027	\$111.93
	1058-921949	82.00L @1.1761	\$96.47
	1058-923842	68.64L @1.1407	\$78.27
	1058-924946	100.63L @1.1673	\$117.48
	1058-926373	94.00L @1.1496	\$108.05
	1058-928193	87.79L @1.1407	\$100.11
<b>Total EFT000000009808</b>			<b>\$794.00</b>
EFT000000009809	2018-08-21	LINDE CANADA LIMITED 15687	
	58963127	Gases	\$266.27
<b>Total EFT000000009809</b>			<b>\$266.27</b>
EFT000000009811	2018-08-21	MCNICHOLS CONSTRUCTION LTD	
	18/07/26-BRADSHAW	Cat Ex. + Triaxle +Hoe Ram	\$28,808.26
<b>Total EFT000000009811</b>			<b>\$28,808.26</b>
EFT000000009812	2018-08-21	MORVEN CONSTRUCTION LTD	
	23929	Harrowsmith Intersection	\$198,778.64
<b>Total EFT000000009812</b>			<b>\$198,778.64</b>
EFT000000009816	2018-08-21	ONTARIO HOSE SPECIALTIES LIMITED	
	5176694	Hose parts	\$36.52
<b>Total EFT000000009816</b>			<b>\$36.52</b>
EFT000000009825	2018-08-21	SWEET'S SAND & GRAVEL	
	S-0055488	Shot Rock	\$165.70
	S-0055737	Gravel	\$1,347.80
	S-0055738	Gravel	\$111.62
	S-0055738	Gravel	\$115.04
<b>Total EFT000000009825</b>			<b>\$1,740.16</b>
EFT000000009827	2018-08-21	TALLMAN TRUCK CENTRE LIMITED	
	437410	Coolant Leak	\$2,383.51
<b>Total EFT000000009827</b>			<b>\$2,383.51</b>
EFT000000009828	2018-08-21	TOROMONT INDUSTRIES LTD.	
	PS040657521	Seal+ O-Ring+Regulator	\$117.17
	PS040657231	6X Cat Keys	\$54.71
	PS040658550	6X Round Bolt	\$52.81
	PS040658548	9X Washer	\$50.56
	PS040658549	Scraper	\$285.08
	PS40658551	3X Round Bolts+9X Nuts	\$145.85
<b>Total EFT000000009828</b>			<b>\$706.18</b>
EFT000000009829	2018-08-21	TOWN AND COUNTRY AUTO SUPPLY	
	6083-503350	Filters	\$11.89
	6083-503350	Oil	\$27.17
	6083-503350	Oil	\$65.88
	6083-503397	Filter	\$5.94
	6083-503397	Filter	\$5.94

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	6083-503397	Filter	\$5.94
	6083-503397	Oil	\$38.71
	6083-502750	USB Socket	\$3.34
	6083-502750	Oil	\$8.47
<b>Total EFT000000009829</b>			<b>\$173.28</b>
EFT000000009832	2018-08-21	TROUSDALE'S HOME HARDWARE	
	83544	Portable AC Unit	\$407.01
	83752	Wasp Killer	\$18.30
	216633	2X Slow Moving Vehicle Sign	\$24.40
<b>Total EFT000000009832</b>			<b>\$449.71</b>
EFT000000009834	2018-08-21	TW PATCHING	
	332812	Patching+Flagging	\$908.21
<b>Total EFT000000009834</b>			<b>\$908.21</b>
EFT000000009836	2018-08-21	UNIVERSAL SUPPLY GROUP	
	173-200715	Centre Mount Mirror	\$24.99
	173-200517	Aba kit+Camshaft Repair Kit	\$200.61
<b>Total EFT000000009836</b>			<b>\$225.60</b>
EFT000000009839	2018-08-21	WASTE CONNECTIONS OF CANADA	
	7150-0000237705	Dump+Exchange	\$463.67
<b>Total EFT000000009839</b>			<b>\$463.67</b>
EFT000000009853	2018-09-04	ASSELSTINE HARDWARE	
	5529	Anti Syphon Toilet Ballcock	\$11.18
	5527	2X Fluorescent Bulbs	\$14.23
<b>Total EFT000000009853</b>			<b>\$25.41</b>
EFT000000009854	2018-09-04	BATTLEFIELD EQUIPMENT RENTALS	
	24219851	Roller Rental	\$3,944.22
<b>Total EFT000000009854</b>			<b>\$3,944.22</b>
EFT000000009855	2018-09-04	BAYRIDGE PRINTER PROS	
	22579	Black Toner	\$90.57
<b>Total EFT000000009855</b>			<b>\$90.57</b>
EFT000000009860	2018-09-04	CINTAS	
	884180816	Uniform	\$12.53
	884180816	Cleaning Supplies	\$24.09
	884179017	Uniform	\$12.53
	884179017	Cleaning Supplies	\$24.09
	884180815	Uniform+Cleaning Supplies	\$19.47
	884180815	Cleaning Supplies	\$99.64
	884179016	Uniform	\$13.77
	884179016	Cleaning Supplies	\$164.92
<b>Total EFT000000009860</b>			<b>\$371.04</b>
EFT000000009862	2018-09-04	COCO PROPERTIES CORP	
	95174	Gravel	\$13,842.02
<b>Total EFT000000009862</b>			<b>\$13,842.02</b>
EFT000000009873	2018-09-04	GRAND & TOY LIMITED	
	M737312	Office Supplies	\$36.40
<b>Total EFT000000009873</b>			<b>\$36.40</b>
EFT000000009874	2018-09-04	G WILLIAMS PAVING LTD	
	6930	Paving	\$17,702.17
<b>Total EFT000000009874</b>			<b>\$17,702.17</b>
EFT000000009876	2018-09-04	JODY CAMPBELL'S SEPTIC SERVICE	
	12052	Portable Toilet Rental	\$122.11
	12052	Portable Toilet Rental	\$122.11
<b>Total EFT000000009876</b>			<b>\$244.22</b>
EFT000000009884	2018-09-04	NORTRAX	
	1029713	Sweeper Motor	\$11,971.70
<b>Total EFT000000009884</b>			<b>\$11,971.70</b>
EFT000000009895	2018-09-04	SWEET'S SAND & GRAVEL	
	S-0055848	Gravel	\$8,443.87
	S-0055849	Gravel	\$25,300.67
	S-0055770	Gravel	\$831.34
	S-0055847	Gravel	\$789.26
<b>Total EFT000000009895</b>			<b>\$35,365.14</b>
EFT000000009896	2018-09-04	SWISH MAINTENANCE LIMITED	
	K595932	Garbage Bags	\$63.09
<b>Total EFT000000009896</b>			<b>\$63.09</b>
EFT000000009898	2018-09-04	TROUSDALE'S FOODLAND	
	7642	Coffee+Water+Sugar+Cream	\$41.62
	8287.	Water	\$59.80
	5281	Water	\$15.96
	4605.	Water	\$11.97
<b>Total EFT000000009898</b>			<b>\$129.35</b>
EFT000000009899	2018-09-04	TROUSDALE'S HOME HARDWARE	
	84429	Handle on Faucet by time book	\$6.10
	84440	Jerry Can- Diesel	\$19.32
	84267	Wasp Killer Foam	\$9.15
	84533	Wipes+ Car Freshner	\$21.30
<b>Total EFT000000009899</b>			<b>\$55.87</b>
EFT000000009905	2018-09-04	WILLIAMS HOT MIX LTD	
	3687	13.54MT Hot Mix	\$1,336.49
<b>Total EFT000000009905</b>			<b>\$1,336.49</b>
<b>Total</b>			<b>\$558,572.12</b>

**3115 Bvr Dms**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009811	2018-08-21		MCNICHOLS CONSTRUCTION LTD		
		18/08/03-BUNKER HILL		Backhoe	\$203.52
<b>Total EFT000000009811</b>					<b>\$203.52</b>
<b>Total Bvr Dms</b>					<b>\$203.52</b>

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### 3201 Villg Beau

Cheque	Date	Inv #	Vendor	Description	Amount
069716	2018-09-04	18/08/09-50	SNIDER, PERCY	Grass Cutting for Car Show	\$178.08
<b>Total 069716</b>					<b>\$178.08</b>
<b>Total Villg Beau</b>					<b>\$178.08</b>

### 3205 Mwg&Wd Spry

Cheque	Date	Inv #	Vendor	Description	Amount
069716	2018-09-04	18/08/21-45	SNIDER, PERCY	Arterial Roadside Mowing	\$13,458.78
<b>Total 069716</b>					<b>\$13,458.78</b>
EFT000000009767	2018-08-21	24219272	BATTLEFIELD EQUIPMENT RENTALS	2X Trimmer Heads+ 5lb Line	\$178.88
<b>Total EFT000000009767</b>					<b>\$178.88</b>
EFT000000009903	2018-09-04	126835	WAGER & CORPUT WEED CONTROL INC	Weed Spraying	\$407.04
		126835		Weed Spraying	\$4,579.20
<b>Total EFT000000009903</b>					<b>\$4,986.24</b>
<b>Total Mwg&amp;Wd Spry</b>					<b>\$18,623.90</b>

### 3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
069668	2018-08-21	18/07/14	GIDDY, RYAN	Remove Dead Elm	\$610.56
<b>Total 069668</b>					<b>\$610.56</b>
EFT000000009836	2018-08-21	173-200814	UNIVERSAL SUPPLY GROUP	Light+Heavy Chain Oil	\$53.08
<b>Total EFT000000009836</b>					<b>\$53.08</b>
<b>Total Brushing</b>					<b>\$663.64</b>

### 3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
069672	2018-08-21	709051355	LAFARGE CANADA INC	Gabion Stone	\$883.53
		709071995		Gabion Stone	\$431.44
		709135921		Gabion Stone	\$609.24
		709124748		Gabion Stone	\$220.45
<b>Total 069672</b>					<b>\$2,144.66</b>
EFT000000009779	2018-08-21	82069	COCO PROPERTIES CORP	Gravel	\$141.15
<b>Total EFT000000009779</b>					<b>\$141.15</b>
EFT000000009811	2018-08-21	18/07/23-12TH CONC	MCNICHOLS CONSTRUCTION LTD	Cat Excavator Rental	\$854.78
		18/07/26-CRAIG RD		Packer+ Cat Ex Rental	\$1,592.54
		18/07/25-BANK ST.		Cat Ex. + Packer	\$1,592.54
<b>Total EFT000000009811</b>					<b>\$4,039.86</b>
EFT000000009814	2018-08-21	40964	O. BETTSCHEN	Gravel	\$1,486.00
		40904		Rap	\$155.76
		40967		Rap+Gravel	\$339.05
		40967		Gravel	\$646.65
		40967		Gravel	\$542.19
		40992		Gravel	\$426.79
<b>Total EFT000000009814</b>					<b>\$3,596.44</b>
EFT000000009825	2018-08-21	S-055487	SWEET'S SAND & GRAVEL	Gravel	\$712.88
<b>Total EFT000000009825</b>					<b>\$712.88</b>
EFT000000009874	2018-09-04	6930	G WILLIAMS PAVING LTD	Paving	\$3,917.76
		6930		Paving	\$8,856.17
<b>Total EFT000000009874</b>					<b>\$12,773.93</b>
EFT000000009882	2018-09-04	18/08/16-SAND RD	MCNICHOLS CONSTRUCTION LTD	Excavator+Tri Axle	\$4,721.66
		18/08/16-SAND RD		Excavator+Tri Axle	\$1,383.94
		18/08/10-MILLER RD		Ex.+Hoe Ram+Packer+Tri Axle	\$10,491.46
		18/08/22-MULVILLE RD		Excavator+Triaxle Rental	\$2,167.49
<b>Total EFT000000009882</b>					<b>\$18,764.55</b>
EFT000000009885	2018-09-04	41062	O. BETTSCHEN	Gravel	\$430.92
		41178		Gravel	\$253.15
		41189		Recycled Asphalt +Gravel	\$288.28
		41189		Gravel	\$787.87
		41095		Gravel	\$119.42
<b>Total EFT000000009885</b>					<b>\$1,879.64</b>
EFT000000009895	2018-09-04	S-0055968	SWEET'S SAND & GRAVEL	Gravel	\$1,144.10
<b>Total EFT000000009895</b>					<b>\$1,144.10</b>
EFT000000009897	2018-09-04	2940	SYDENHAM LANDSCAPE PRODUCTS	Tandem Rental	\$696.04
		2941		Tandem Rental	\$580.03
		2942		Tandem Rental	\$696.04
		2943		Tandem Rental	\$618.72
		2944		Tandem Rental	\$657.37
		2945		Tandem Rental	\$657.37
		2946		Tandem Rental	\$734.71

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

**Total EFT000000009897**  
**Total Drainage**

**\$4,640.28**  
**\$49,837.49**

**3310 Hardtop Patching**

Cheque	Date	Inv #	Vendor	Description	Amount
069684	2018-08-21		SNIDER, PERCY		
		18/07/17-34		Patching with Flagger	\$992.55
		18/07/19-36		Patching with Flagger	\$992.55
		18/07/18-35		Patching with Flagger	\$992.55
		18/07/20-37		Patching with Flagger	\$875.78
<b>Total 069684</b>					<b>\$3,853.43</b>
EFT000000009841	2018-08-21		WILLIAMS HOT MIX LTD		
		3631		64.39 Tonnes Hot Mix	\$6,355.76
<b>Total EFT000000009841</b>					<b>\$6,355.76</b>
EFT000000009905	2018-09-04		WILLIAMS HOT MIX LTD		
		3641		14.47 Tonnes Hot Mix	\$1,527.00
		3708		2.63 Tonnes Hot Mix	\$259.59
<b>Total EFT000000009905</b>					<b>\$1,786.59</b>
<b>Total Hardtop Patching</b>					<b>\$11,995.78</b>

**3320 should maint**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009784	2018-08-21		CRUICKSHANK CONSTRUCTION		
		90090715		Gravel	\$689.98
<b>Total EFT000000009784</b>					<b>\$689.98</b>
EFT000000009825	2018-08-21		SWEET'S SAND & GRAVEL		
		S-0055737		Gravel	\$450.87
<b>Total EFT000000009825</b>					<b>\$450.87</b>
<b>Total should maint</b>					<b>\$1,140.85</b>

**3405 Washout**

Cheque	Date	Inv #	Vendor	Description	Amount
069672	2018-08-21		LAFARGE CANADA INC		
		709106100		Gabion Stone	\$768.46
<b>Total 069672</b>					<b>\$768.46</b>
069708	2018-09-04		LAFARGE CANADA INC		
		709203814		Gabion Stone	\$1,621.24
<b>Total 069708</b>					<b>\$1,621.24</b>
EFT000000009814	2018-08-21		O. BETTSCHEN		
		41040		Portable Tank	\$484.55
		40904		Rap	\$1,887.47
<b>Total EFT000000009814</b>					<b>\$2,372.02</b>
EFT000000009825	2018-08-21		SWEET'S SAND & GRAVEL		
		S-055487		Gravel	\$345.90
		S-0055488		Gabion Stone	\$99.58
		S-0055738		Gravel	\$228.79
<b>Total EFT000000009825</b>					<b>\$674.27</b>
EFT000000009885	2018-09-04		O. BETTSCHEN		
		41142		Recycled Asphalt	\$200.29
		41130		Recycled Asphalt	\$201.45
		41062		Recycled Asphalt	\$423.65
		41111		Recycled Asphalt	\$412.84
<b>Total EFT000000009885</b>					<b>\$1,238.23</b>
<b>Total Washout</b>					<b>\$6,674.22</b>

**3415 dust layer**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009832	2018-08-21		TROUSDALE'S HOME HARDWARE		
		83580		Calcium Chloride	\$85.43
		215758		Calcium Chloride	\$106.79
<b>Total EFT000000009832</b>					<b>\$192.22</b>
<b>Total dust layer</b>					<b>\$192.22</b>

**3425 Gradng & Grvl resurf**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009825	2018-08-21		SWEET'S SAND & GRAVEL		
		S-0055737		Gravel	\$717.17
<b>Total EFT000000009825</b>					<b>\$717.17</b>
<b>Total Gradng &amp; Grvl resurf</b>					<b>\$717.17</b>

**3515 Stock Snd&Slt**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009805	2018-08-21		K+S WINDSOR SALT LTD		
		5300383196		Winter Salt	\$15,594.01
		5300383309		Winter Salt	\$10,757.43
		5300383205		Winter Salt	\$17,885.14
		5300383098		Winter Salt	\$7,646.25
<b>Total EFT000000009805</b>					<b>\$51,882.83</b>
EFT000000009877	2018-09-04		K+S WINDSOR SALT LTD		
		5300384078		Winter Salt	\$7,229.44
		5300383995		Winter Salt	\$9,438.86
		5300384667		Winter Salt	\$3,112.07
		5300384666		Winter Salt	\$17,710.80

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5300384920	Winter Salt	\$18,033.18
5300385034	Winter Salt	\$10,772.86
5300385035	Winter Salt	\$11,356.77

**Total EFT000000009877** **\$77,653.98**  
**Total Stock Snd&Slt** **\$129,536.81**

**3601 Barricds & Sfty Matls**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009767	2018-08-21	24219391	BATTLEFIELD EQUIPMENT RENTALS	4X Flagging Paddle	\$264.58

**Total EFT000000009767** **\$264.58**

EFT000000009781	2018-08-21	223719	COLLINS SAFETY INC.	22XSafety Glasses+Lens Tissues	\$91.33
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**Total EFT000000009781** **\$91.33**

**Total Barricds & Sfty Matls** **\$355.91**

**3605 Pvmt Mrkng**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009899	2018-09-04	84427	TROUSDALE'S HOME HARDWARE	Posts For Keeley Rd Sign	\$118.11

**Total EFT000000009899** **\$118.11**

**Total Pvmt Mrkng** **\$118.11**

**3615 Street signs**

Cheque	Date	Inv #	Vendor	Description	Amount
069716	2018-09-04	18/08/14-06	SNIDER, PERCY	Drill Holes For Sign	\$132.29

**Total 069716** **\$132.29**

EFT000000009822	2018-08-21	3075	SIGNS PLUS	2X "No Wake" Signs	\$50.88
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**Total EFT000000009822** **\$50.88**

EFT000000009832	2018-08-21	602578	TROUSDALE'S HOME HARDWARE	Lumber for Sunbury Rd Sign	\$112.49
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**Total EFT000000009832** **\$112.49**

EFT000000009893	2018-09-04	3080	SIGNS PLUS	1 Street Sign	\$37.59
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**Total EFT000000009893** **\$37.59**

**Total Street signs** **\$333.25**

**3620 Reg signs**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009806	2018-08-21	9305990133	KENT AUTOMOTIVE	Bolt+Nuts+Washers	\$108.28

**Total EFT000000009806** **\$108.28**

**Total Reg signs** **\$108.28**

**3625 RR cross mnt**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009773	2018-08-21	11101612	CANADIAN PACIFIC RAILWAY	18/05 Flasher Contract	\$744.00
		11103409		18/07 Flasher Contract	\$744.00

**Total EFT000000009773** **\$1,488.00**

**Total RR cross mnt** **\$1,488.00**

**3630 Gd ps/rl mnt**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009767	2018-08-21	24219200	BATTLEFIELD EQUIPMENT RENTALS	2X Trimmer Heads	\$77.83
		24219391		Brushcutter	\$488.39

**Total EFT000000009767** **\$566.22**

EFT000000009854	2018-09-04	24219900	BATTLEFIELD EQUIPMENT RENTALS	5lb Line	\$86.41
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**Total EFT000000009854** **\$86.41**

**Total Gd ps/rl mnt** **\$652.63**

**3638 Locates**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009815	2018-08-21	201891487	ONTARIO ONE CALL	18/07 Notifications	\$96.64

**Total EFT000000009815** **\$96.64**

**Total Locates** **\$96.64**

**Total Trans** **\$782,681.60**

**40 Env**

**4105 Water Dist**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009861	2018-09-04	2791	CITY OF KINGSTON	97 Meters + LPS+SPS	\$50,116.87
		2795		6 Hours- Manager	\$732.67

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**Total EFT00000009861**  
**Total Water Dist**

**\$50,849.54**  
**\$50,849.54**

**4110 Water Treat**

Cheque	Date	Inv #	Vendor	Description	Amount
069665	2018-08-21		BELL CANADA-WATER TOWER PHONE LINE		
		7631-18/07		18/07-Telephone	\$84.71
		7631-18/06-2		18/06-Telephone Other Charges	\$5.32
<b>Total 069665</b>					<b>\$90.03</b>
EFT00000009861	2018-09-04		CITY OF KINGSTON		
		2792		Variable Frequency Drive	\$1,718.73
		2793		Q2 General Administration	\$1,923.26
		2794		Q2 Condition Assessment	\$3,659.29
		2797		Q2 Operational+Maintenance	\$69,284.45
<b>Total EFT00000009861</b>					<b>\$76,585.73</b>

**Total Water Treat**

**\$76,675.76**

**5005 SW & Fac OH**

Cheque	Date	Inv #	Vendor	Description	Amount
069664	2018-08-21		ATKINSON HOME BUILDING CENTRE		
		164482		Cement Edger+ Broom	\$23.70
<b>Total 069664</b>					<b>\$23.70</b>
069678	2018-08-21		NEW TOPPERS MARKET		
		246		Fix the Post	\$450.07
<b>Total 069678</b>					<b>\$450.07</b>
EFT00000009816	2018-08-21		ONTARIO HOSE SPECIALTIES LIMITED		
		5176666		Hose+ Coupler+Nipples	\$136.06
<b>Total EFT00000009816</b>					<b>\$136.06</b>
EFT00000009832	2018-08-21		TROUSDALE'S HOME HARDWARE		
		83807		Lumber+Stakes	\$43.50
<b>Total EFT00000009832</b>					<b>\$43.50</b>
EFT00000009854	2018-09-04		BATTLEFIELD EQUIPMENT RENTALS		
		24219595		Brushcutter	\$501.11
<b>Total EFT00000009854</b>					<b>\$501.11</b>
EFT00000009899	2018-09-04		TROUSDALE'S HOME HARDWARE		
		217185		Wheelbarrow	\$234.04
<b>Total EFT00000009899</b>					<b>\$234.04</b>
<b>Total SW &amp; Fac OH</b>					<b>\$1,388.48</b>

**5105 Garb coll**

Cheque	Date	Inv #	Vendor	Description	Amount
069613	2018-08-30		SNIDER, PERCY		
		18/08 DISPOSAL		18/08 DISPOSAL	\$11,649.51
		18/08 DISPOSAL		18/08 DISPOSAL	\$9,616.14
		DISPOSAL 18/08-FUEL		DISPOSAL 18/08 Fuel Adj	\$208.71
		DISPOSAL 18/08-FUEL		DISPOSAL 18/08 Fuel Adj	\$172.29
<b>Total 069613</b>					<b>\$21,646.65</b>
069684	2018-08-21		SNIDER, PERCY		
		18/08/03-23		Litter Pick Up	\$101.76
<b>Total 069684</b>					<b>\$101.76</b>
EFT00000009847	2018-08-30		BOULTON SEPTIC/LARMON'S		
		COLLECTION 18/08		COLLECTION 18/08	\$11,900.29
		COLLECTION18/08-FUEL		COLLECTION 18/08- Fuel Adj.	\$213.21
<b>Total EFT00000009847</b>					<b>\$12,113.50</b>
EFT00000009849	2018-09-04		BOULTON SEPTIC/LARMON'S		
		28007		Garbage Pick Up	\$1,383.94
<b>Total EFT00000009849</b>					<b>\$1,383.94</b>
EFT00000009899	2018-09-04		TROUSDALE'S HOME HARDWARE		
		82908		Garbage Bags	\$31.54
<b>Total EFT00000009899</b>					<b>\$31.54</b>
<b>Total Garb coll</b>					<b>\$35,277.39</b>

**5110 Gab disp**

Cheque	Date	Inv #	Vendor	Description	Amount
069664	2018-08-21		ATKINSON HOME BUILDING CENTRE		
		163092		Hardware	\$22.28
<b>Total 069664</b>					<b>\$22.28</b>
069684	2018-08-21		SNIDER, PERCY		
		18/07/20-24		Portland Dump/Waste	\$890.40
		18/07/17-22		Portland Dump/Dozer	\$814.08
<b>Total 069684</b>					<b>\$1,704.48</b>
069716	2018-09-04		SNIDER, PERCY		
		18/07/26-29		Portland Dump/Waste	\$534.24
		18/07/26-38		Portland Dump/Dozer	\$2,034.18
		18/08/13-04		Portland Dump/Dozer	\$407.04
		18/08/15-02		Portland Dump/Dozer	\$712.32
		18/08/08-45		Portland Dump/Waste	\$534.24
		18/08/06-46		Portland Dump/Dozer	\$488.45
		18/07/31-41		Portland Dump/Waste	\$534.24
<b>Total 069716</b>					<b>\$5,244.71</b>
EFT00000009761	2018-08-21		ABELL PEST CONTROL INC.		
		A0730664		Pest Control	\$101.83
		A0730678		Pest Control	\$101.83
<b>Total EFT00000009761</b>					<b>\$203.66</b>
EFT00000009839	2018-08-21		WASTE CONNECTIONS OF CANADA		

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	7150-0000237705	Dump+Exchange	\$2,291.74		
<b>Total EFT000000009839</b>			<b>\$2,291.74</b>		
EFT000000009840	2018-08-21	WHALEY, GEORGE			
	812355	18/07 Landfill Maintenance	\$5,248.78		
<b>Total EFT000000009840</b>			<b>\$5,248.78</b>		
EFT000000009845	2018-08-30	WHALEY, GEORGE			
	18/08 DISPOSAL	18/08 DISPOSAL	\$1,935.80		
<b>Total EFT000000009845</b>			<b>\$1,935.80</b>		
EFT000000009850	2018-09-04	ABELL PEST CONTROL INC.			
	A126273	18/08 Pest Control	\$101.83		
	7055584	Pest Control	\$58.81		
	7055584	Pest Control	\$58.81		
	7055584	Pest Control	\$58.81		
<b>Total EFT000000009850</b>			<b>\$278.26</b>		
EFT000000009855	2018-09-04	BAYRIDGE PRINTER PROS			
	22579	Black Toner	\$90.57		
<b>Total EFT000000009855</b>			<b>\$90.57</b>		
EFT000000009857	2018-09-04	CAMBIUM INC.			
	2018-24049	Summer Sampling	\$518.98		
	2018-24045	Summer Sampling	\$2,035.20		
	2018-24047	Summer Sampling	\$812.04		
	2018-24043	Summer Sampling	\$1,004.37		
	2018-24044	Contruccion Work Plan	\$2,716.99		
	2018-24048	New Well	\$3,866.88		
	2018-24048	Summer Sampling	\$676.70		
	2018-24046	Environ. Study	\$2,101.34		
	2018-24046	Summer Sampling	\$1,154.98		
<b>Total EFT000000009857</b>			<b>\$14,887.48</b>		
EFT000000009876	2018-09-04	JODY CAMPBELL'S SEPTIC SERVICE			
	11983	18/08 Portable Toilet Rental	\$117.02		
	11983	18/08 Portable Toilet Rental	\$117.02		
	11983	18/08 Portable Toilet Rental	\$117.02		
	12052	18/08 Portable Toilet Rental	\$122.11		
<b>Total EFT000000009876</b>			<b>\$473.17</b>		
EFT000000009882	2018-09-04	MCNICHOLS CONSTRUCTION LTD			
	18/08/08-VARIOUS	Loads of Fill	\$1,577.28		
	18/08/08-VARIOUS	Loads of Fill	\$1,577.28		
	18/08/08-VARIOUS	Loads of Fill	\$1,577.28		
	18/08/08-VARIOUS	Loads of Fill	\$1,577.28		
<b>Total EFT000000009882</b>			<b>\$6,309.12</b>		
EFT000000009904	2018-09-04	WASTE CONNECTIONS OF CANADA			
	647-0000024449	94.31MT ICI+Resi+Construction	\$9,281.01		
	647-0000024486	48.59MT ICI+Construction Waste	\$4,448.10		
<b>Total EFT000000009904</b>			<b>\$13,729.11</b>		
<b>Total Gab disp</b>			<b>\$52,419.16</b>		
<b>5200 Recyc</b>					
<b>Cheque</b>	<b>Date</b>	<b>Inv #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
EFT000000009817	2018-08-21		PRINTFUSION INC.		
		106018		Non Compliance Notices	\$372.25
<b>Total EFT000000009817</b>					<b>\$372.25</b>
<b>Total Recyc</b>					<b>\$372.25</b>
<b>5205 Recyc Coll</b>					
<b>Cheque</b>	<b>Date</b>	<b>Inv #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
069613	2018-08-30		SNIDER, PERCY		
		18/08 DISPOSAL		18/08 DISPOSAL	\$12,566.92
		18/08 DISPOSAL		18/08 DISPOSAL	\$10,958.23
		18/08 DISPOSAL		18/08 DISPOSAL	\$11,697.08
		DISPOSAL 18/08-FUEL		DISPOSAL 18/08 Fuel Adj	\$225.15
		DISPOSAL 18/08-FUEL		DISPOSAL 18/08 Fuel Adj	\$196.32
		DISPOSAL 18/08-FUEL		DISPOSAL 18/08 Fuel Adj	\$209.56
<b>Total 069613</b>					<b>\$35,853.26</b>
EFT000000009847	2018-08-30		BOULTON SEPTIC/LARMON'S		
		COLLECTION 18/08		COLLECTION 18/08	\$10,236.80
		COLLECTION 18/08-FUEL		COLLECTION 18/08- Fuel Adj.	\$183.40
<b>Total EFT000000009847</b>					<b>\$10,420.20</b>
<b>Total Recyc Coll</b>					<b>\$46,273.46</b>
<b>5210 Rec Disp/Prc</b>					
<b>Cheque</b>	<b>Date</b>	<b>Inv #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
069684	2018-08-21		SNIDER, PERCY		
		18/07/19-25		Green Bay Recycle	\$330.72
<b>Total 069684</b>					<b>\$330.72</b>
069716	2018-09-04		SNIDER, PERCY		
		18/07/25-30		Bradshaw Recycle	\$534.24
		18/07/25-31		Loughborough Recycle	\$178.08
		18/08/01-43		Salem Recycle	\$330.72
		18/07/27-44		Greenbay Recycle	\$534.24
		18/08/01-42		Portland Recycle	\$534.24
<b>Total 069716</b>					<b>\$2,111.52</b>
EFT000000009778	2018-08-21		CITY OF KINGSTON		
		IN-0002618		Q2 Solid Waste Services	-\$42,942.00
		IN-0002618		Q2 Solid Waste Services	\$46,250.20
		IN-0002618		Q2 Solid Waste Services	\$2,301.54
		IN-0002618		Q2 Solid Waste Services	\$4,764.25
<b>Total EFT000000009778</b>					<b>\$10,373.99</b>

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

**Total Rec Disp/Prc**

**\$12,816.23**

**5305 HHW**

Cheque	Date	Inv #	Vendor	Description	Amount
069716	2018-09-04	18/08/16-03	SNIDER, PERCY	Hazardous Waste	\$178.08
<b>Total 069716</b>					<b>\$178.08</b>
EFT000000009770	2018-08-21	20180138	BRENDAR ENVIRONMENTAL INC.	HHW Services	\$5,640.41
<b>Total EFT000000009770</b>					<b>\$5,640.41</b>
<b>Total HHW</b>					<b>\$5,818.49</b>

**Total Env**

**\$281,890.76**

**70 Cem**

**7000 Health**

Cheque	Date	Inv #	Vendor	Description	Amount
069709	2018-09-04	2483	LEEDER MONUMENTS	Corner Post	\$66.14
<b>Total 069709</b>					<b>\$66.14</b>
EFT000000009790	2018-08-21	2032	D G YOUNGE CONCRETE BURIAL VAULTS	18/07 Cemetary Services	\$966.72
		2032		18/07 Cemetary Services	\$966.72
		2032		18/07 Cemetary Services	\$142.46
<b>Total EFT000000009790</b>					<b>\$2,075.90</b>
EFT000000009846	2018-08-30		D G YOUNGE CONCRETE BURIAL VAULTS	SERVICES 18/08	\$875.14
<b>Total EFT000000009846</b>					<b>\$875.14</b>
EFT000000009875	2018-09-04	3013	HUGHES CONSTRUCTION AND	Grass Cutting	\$914.93
		3015		Grass Cutting	\$176.50
		3016		Grass Cutting	\$1,015.80
		3014		Grass Cutting	\$389.03
<b>Total EFT000000009875</b>					<b>\$2,496.26</b>
<b>Total Health</b>					<b>\$5,513.44</b>

**Total Cem**

**\$5,513.44**

**80 Rec**

**8000 Rec**

Cheque	Date	Inv #	Vendor	Description	Amount
069671	2018-08-21	17-25-04	HUGHES DOWNEY ARCHITECTS	Engineering + Architects	\$4,836.86
<b>Total 069671</b>					<b>\$4,836.86</b>
069702	2018-09-04	31896	DOMAR TRAILERS (1985) LTD	Trailer Rental	\$228.96
<b>Total 069702</b>					<b>\$228.96</b>
069704	2018-09-04	18/08/27-	FISHER, DAVE	STORR REC	\$31.84
<b>Total 069704</b>					<b>\$31.84</b>
069705	2018-09-04	18/08/08	GIDDY, RYAN	Remove Ash + Prune Maple	\$814.08
<b>Total 069705</b>					<b>\$814.08</b>
069706	2018-09-04	18 073	HAMBLY GROUP	Inspections	\$1,068.48
<b>Total 069706</b>					<b>\$1,068.48</b>
069710	2018-09-04	1067	LINK LINE FENCE LTD	Supply+Install Fence	\$11,905.92
<b>Total 069710</b>					<b>\$11,905.92</b>
069716	2018-09-04	18/07/30-24	SNIDER, PERCY	Grass Cutting	\$202.60
		18/07/20-28		Grass Cutting	\$72.04
		18/07/30-25		Grass Cutting	\$661.89
		18/07/30-21		Grass Cutting	\$108.07
		18/07/26-29-2		Grass Cutting	\$729.44
<b>Total 069716</b>					<b>\$1,774.04</b>
069718	2018-09-04	18/07/31	VANHOOSER, RON	Clean+Wax Floor	\$200.00
<b>Total 069718</b>					<b>\$200.00</b>
EFT000000009765	2018-08-21	1836-HB	ANGLIN GROUP LTD	Progresss Draw 001-HB	\$5,673.30
		1848-HB		Progress Draw 002-HB	\$10,516.98
		1861-HB		Progress Draw 003 -HB	\$7,221.12
<b>Total EFT000000009765</b>					<b>\$23,411.40</b>
EFT000000009789	2018-08-21	2298	DEDICATED ENVIRONMENTAL SERVICES INC	Steel Plates+Wood Skirting	\$8,954.88
<b>Total EFT000000009789</b>					<b>\$8,954.88</b>
EFT000000009792	2018-08-21	18/06/14-BEDFORD REC	DILLABOUGH, LEE	18/06/14-Bedford Rec	\$28.67
<b>Total EFT000000009792</b>					<b>\$28.67</b>
EFT000000009795	2018-08-21	32368	EVERTEMP INC	A/C Maintenance	\$232.27
		32369		Replaced Filters+ Inspect Unit	\$274.10
<b>Total EFT000000009795</b>					<b>\$506.37</b>
EFT000000009804	2018-08-21		JODY CAMPBELL'S SEPTIC SERVICE		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	11985	Portable Toilet Rental	\$101.76
	11984	Portable Toilet Rental	\$101.76
	11986	Portable Toilet Rental	\$203.52
	11987	Portable Toilet Rental	\$101.76
<b>Total EFT000000009804</b>			<b>\$508.80</b>
EFT000000009810	2018-08-21	LONDRY ALARMS	
	194250	Adjust Motions in Library	\$122.11
<b>Total EFT000000009810</b>			<b>\$122.11</b>
EFT000000009814	2018-08-21	O. BETTSCHEN	
	40967	Rap+Gravel	\$806.42
	40992	Rap+Gravel	\$1,374.11
<b>Total EFT000000009814</b>			<b>\$2,180.53</b>
EFT000000009823	2018-08-21	SLEETH, SARAH	
	18/07/27-36	Cleaning	\$730.00
	18/07/27-36	Bookings	\$50.00
<b>Total EFT000000009823</b>			<b>\$780.00</b>
EFT000000009826	2018-08-21	SWISH MAINTENANCE LIMITED	
	K592277	Cleaning Supplies	\$38.49
	K594773	Cleaning Supplies	\$243.44
<b>Total EFT000000009826</b>			<b>\$281.93</b>
EFT000000009832	2018-08-21	TROUSDALE'S HOME HARDWARE	
	83543	Dehumidifier	\$305.27
	82634	Calcium Chloride	\$106.79
	215431	Line Marking Powder	\$91.53
	215431	Line Marking Powder	\$91.52
	83655	Exchange for Longer Lumber	\$4.59
	83752	Lumber	\$18.35
	216841	4X Eye Bolts for Dock Anchors	\$15.43
	83933	Lumber+ Bit	\$22.61
	216917	Bit+Fasteners	\$15.91
	83934	Topsoil	\$27.37
<b>Total EFT000000009832</b>			<b>\$699.37</b>
EFT000000009842	2018-08-21	XCG CONSULTANTS LTD.	
	54042	Drinking Water Sampling	\$339.19
	54042	Drinking Water Sampling	\$339.20
	54042	Drinking Water Sampling	\$339.20
	54042	Drinking Water Sampling	\$339.20
<b>Total EFT000000009842</b>			<b>\$1,356.79</b>
EFT000000009844	2018-08-30	LEONARD, ELIZABETH	
	18/08 MAINTENANCE	18/08 MAINTENANCE	\$142.50
<b>Total EFT000000009844</b>			<b>\$142.50</b>
EFT000000009849	2018-09-04	BOULTON SEPTIC/LARMON'S	
	27995	Grass Cutting	\$31.63
<b>Total EFT000000009849</b>			<b>\$31.63</b>
EFT000000009858	2018-09-04	CAMPBELL, ANNIE	
	18/08/27- STORR REC	18/08/27- STORR REC	\$31.84
<b>Total EFT000000009858</b>			<b>\$31.84</b>
EFT000000009868	2018-09-04	EVERTEMP INC	
	32426	Checked for Leak	\$525.39
	32410	Serviced-New Condenser Fan	\$1,048.68
	32400	Discovery of broken switch	\$96.67
	32425	New Switch	\$205.97
<b>Total EFT000000009868</b>			<b>\$1,876.71</b>
EFT000000009870	2018-09-04	FOX, KEVIN	
	18/08/27- STORR REC	18/08/27- STORR REC	\$31.84
<b>Total EFT000000009870</b>			<b>\$31.84</b>
EFT000000009873	2018-09-04	GRAND & TOY LIMITED	
	M737312	Storage Boxes	\$129.71
<b>Total EFT000000009873</b>			<b>\$129.71</b>
EFT000000009875	2018-09-04	HUGHES CONSTRUCTION AND	
	3012	Grass Cutting	\$533.12
	3011	Grass Cutting	\$385.43
	3009	Grass Cutting	\$363.81
	3007	Grass Cutting	\$97.25
	3010	Grass Cutting	\$320.59
	3008	Grass Cutting	\$450.27
	3006	Grass Cutting	\$356.61
<b>Total EFT000000009875</b>			<b>\$2,507.08</b>
EFT000000009878	2018-09-04	KOT, JOHN	
	18/08/27- STORR REC	18/08/27- STORR REC	\$31.84
<b>Total EFT000000009878</b>			<b>\$31.84</b>
EFT000000009880	2018-09-04	LEONARD FUELS	
	1361-928526	Service+Probe+Controller	\$562.26
<b>Total EFT000000009880</b>			<b>\$562.26</b>
EFT000000009881	2018-09-04	LONDRY ALARMS	
	193594	18/06 Monitoring+Rental	\$28.49
	193594	18/06 Monitoring+Rental	\$28.49
	193942	Annual Monitoring+O/C Signals	\$303.24
	194340	18/08 Monitoring+Rental	\$28.49
	194340	18/08 Monitoring+Rental	\$28.49
	193940	18/07 Monitoring+Rental	\$28.49
	193940	18/07 Monitoring+Rental	\$28.49
<b>Total EFT000000009881</b>			<b>\$474.18</b>
EFT000000009887	2018-09-04	PANTREY, AMANDA	
	18/08/27- STORR REC	18/08/27- STORR REC	\$65.00
<b>Total EFT000000009887</b>			<b>\$65.00</b>
EFT000000009891	2018-09-04	ROLLINS, ELLWOOD	
	18/08/27- STORR REC	18/08/27- STORR REC	\$31.84
<b>Total EFT000000009891</b>			<b>\$31.84</b>
EFT000000009894	2018-09-04	SLEETH, SARAH	
	18/08/24-37	Cleaning	\$590.00

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	18/08/24-37	Bookings	\$40.00
<b>Total EFT000000009894</b>			<b>\$630.00</b>
EFT000000009896	2018-09-04	SWISH MAINTENANCE LIMITED	
	K595380	Cleaning Supplies	\$341.43
<b>Total EFT000000009896</b>			<b>\$341.43</b>
EFT000000009899	2018-09-04	TROUSDALE'S HOME HARDWARE	
	505074	Line Marking Powder	\$18.31
	84267	Wasp Killer Foam	\$9.15
	83020	5X Line Marking Powder	\$91.52
	83020	5X Line Marking Powder	\$91.53
<b>Total EFT000000009899</b>			<b>\$210.51</b>
EFT000000009900	2018-09-04	UNITY SOD FARM LTD.	
	17123	2X Fertilizer	\$53.73
	17167	Grass Cutting+Fertilizer	\$524.67
<b>Total EFT000000009900</b>			<b>\$578.40</b>
EFT000000009906	2018-09-04	WOOD, ALVIN	
	18/08/27- STORR REC	18/08/27- STORR REC	\$31.84
<b>Total EFT000000009906</b>			<b>\$31.84</b>
<b>Total Rec</b>			<b>\$67,399.64</b>

**8020 Swim**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009774	2018-08-21		CANADIAN RED CROSS SOCIETY		
		CRC-F-025816		2018 Water Safety Renewal Fee	\$50.00
<b>Total EFT000000009774</b>					<b>\$50.00</b>
EFT000000009898	2018-09-04		TROUSDALE'S FOODLAND		
		3316		Foam Plates	\$4.06
		7018		Water	\$4.99
		5778		Sunscreen+Snacks	\$35.08
		7085.		Snacks	\$23.16
		4666		Snacks	\$14.15
		960		Food Colouring	\$3.29
		2385.		Snacks	\$36.25
		5846		Snacks	\$3.94
		1084		Water+Toilet Paper+Watermelon	\$14.03
		5845		Snacks	\$15.59
		7902		Plastic Spoons	\$2.01
		7356		Snacks	\$6.54
<b>Total EFT000000009898</b>					<b>\$163.09</b>
EFT000000009899	2018-09-04		TROUSDALE'S HOME HARDWARE		
		83492		Crayons+Pipe Cleaners	\$14.61
<b>Total EFT000000009899</b>					<b>\$14.61</b>
<b>Total Swim</b>					<b>\$227.70</b>

**8025 Day Cmps**

Cheque	Date	Inv #	Vendor	Description	Amount
069719	2018-09-04		VERONA FOODLAND		
		5120		Snacks	\$39.50
		2154		Snacks	\$17.28
		5288		Snacks	\$32.29
		6308		Snacks	\$27.25
<b>Total 069719</b>					<b>\$116.32</b>
EFT000000009898	2018-09-04		TROUSDALE'S FOODLAND		
		5685		Snacks	\$70.66
		2518		Snacks	\$16.05
		5091.		Snacks	\$16.80
		5547		Water	\$4.99
		7595		Watermelon	\$9.98
		374.		Plates+Watermelon	\$14.44
		9377		Water	\$1.99
		8895		Snacks	\$9.98
		6530		Snacks	\$27.41
		8561		Snacks	\$28.86
<b>Total EFT000000009898</b>					<b>\$201.16</b>
EFT000000009899	2018-09-04		TROUSDALE'S HOME HARDWARE		
		216003		Drywall Taping Knife	\$1.82
<b>Total EFT000000009899</b>					<b>\$1.82</b>
<b>Total Day Cmps</b>					<b>\$319.30</b>

**8030 Cda Day**

Cheque	Date	Inv #	Vendor	Description	Amount
069681	2018-08-21		REVILL DIANE ELIZABETH		
		2018 CANADA DAY		Can Day-Bedford Expenses	\$116.41
<b>Total 069681</b>					<b>\$116.41</b>
EFT000000009899	2018-09-04		TROUSDALE'S HOME HARDWARE		
		504161		Deposit on Can. Day Air Castle	\$100.00
<b>Total EFT000000009899</b>					<b>\$100.00</b>
<b>Total Cda Day</b>					<b>\$216.41</b>

**8210 VCA**

Cheque	Date	Inv #	Vendor	Description	Amount
069667	2018-08-21		EDGEWATER PROPERTY AND HOME MAINTENANCE		
		193375		Trim Village Signs	\$123.13
<b>Total 069667</b>					<b>\$123.13</b>
069670	2018-08-21		HOGAN'S PORTABLE TOILET RENTAL		
		3085-VCA		Portable Toilet Rental	\$223.87

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

<b>Total 069670</b>					<b>\$223.87</b>
069677	2018-08-21		MORTON, TABITHA		
		2018044		Ad- Car Show	\$58.51
<b>Total 069677</b>					<b>\$58.51</b>
069688	2018-08-21		VERONA FOODLAND		
		18/08/04-VCA		Music in the Park-Food	\$266.49
		7666-VCA		Music in the Park-Food	\$2.97
<b>Total 069688</b>					<b>\$269.46</b>
069701	2018-09-04		CASEMENT, JOYCE		
		18/08/15		Canteen Expenditures	\$27.25
<b>Total 069701</b>					<b>\$27.25</b>
069703	2018-09-04		EDGEWATER PROPERTY AND HOME MAINTENANCE		
		25789-VCA		Trim Around Village Sign	\$48.84
<b>Total 069703</b>					<b>\$48.84</b>
069714	2018-09-04		MORTON, TABITHA		
		2018058		Photo Copies Flyers Car Show	\$398.90
<b>Total 069714</b>					<b>\$398.90</b>
069719	2018-09-04		VERONA FOODLAND		
		9543-VCA		Canteen Expenditures	\$32.40
		9242-VCA		Canteen Expenditures	\$26.02
		5809-VCA		Canteen Expenditures	\$443.81
<b>Total 069719</b>					<b>\$502.23</b>
EFT000000009766	2018-08-21		ASSELSTINE HARDWARE		
		5511-VCA		Tire Sealant for Train	\$15.25
<b>Total EFT000000009766</b>					<b>\$15.25</b>
EFT000000009780	2018-08-21		COLEMAN, DONALD		
		2018040		Face Painter+Tenors	\$750.00
		2018040		Gas for Mini Trains	\$18.01
		2018050		Cash Payments- For Car Show	\$470.00
		2018050		Canteen+Pizza For Car Show	\$248.33
<b>Total EFT000000009780</b>					<b>\$1,486.34</b>
EFT000000009782	2018-08-21		CONWAY, WAYNE		
		2018046		Verona Lions Tarp Replacement	\$66.08
<b>Total EFT000000009782</b>					<b>\$66.08</b>
EFT000000009800	2018-08-21		THE FRONTENAC NEWS		
		67590-VCA		Ad- Carshow	\$249.11
<b>Total EFT000000009800</b>					<b>\$249.11</b>
EFT000000009824	2018-08-21		SPECIALTY TROPHIES		
		80702		Car Show Trophies	\$2,041.71
<b>Total EFT000000009824</b>					<b>\$2,041.71</b>
EFT000000009838	2018-08-21		UTG DIGITAL MEDIA		
		INV-1401-VCA		Repair Sign	\$636.00
<b>Total EFT000000009838</b>					<b>\$636.00</b>
EFT000000009863	2018-09-04		COLEMAN, DONALD		
		2018059		Roll of Tickets For Raffle	\$19.51
<b>Total EFT000000009863</b>					<b>\$19.51</b>
EFT000000009864	2018-09-04		CONWAY, WAYNE		
		2018061		Refreshments for Stage Setup	\$16.04
<b>Total EFT000000009864</b>					<b>\$16.04</b>
EFT000000009879	2018-09-04		LAST CHANCE AUTO RESTORE		
		2018057		Car Show Entry Prizes	\$1,620.73
<b>Total EFT000000009879</b>					<b>\$1,620.73</b>
EFT000000009901	2018-09-04		VERONA HARDWARE LIMITED		
		101008966-VCA		Tie Down Strap for Mini Golf	\$26.45
		101009017-VCA		Rat Poison for Storage Unit	\$42.72
<b>Total EFT000000009901</b>					<b>\$69.17</b>
<b>Total VCA</b>					<b>\$7,872.13</b>

**8230 SF Rides**

Cheque	Date	Inv #	Vendor	Description	Amount
069687	2018-08-21		TROUSDALE, MATT		
		2018-LAKES+TRAILS		Music+ PA Rental	\$600.32
<b>Total 069687</b>					<b>\$600.32</b>
<b>Total SF Rides</b>					<b>\$600.32</b>
<b>Total Rec</b>					<b>\$76,635.50</b>

**90 Plan**

**9000 Plan**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009902	2018-09-04		VERSUS BUSINESS FORMS & LABELS		
		44719		2000X Envelopes	\$162.80
<b>Total EFT000000009902</b>					<b>\$162.80</b>
<b>Total Plan</b>					<b>\$162.80</b>

**9010 Plan-com adj**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009867	2018-09-04		CUNNINGHAM SWAN CARTY		
		152351		COA-Legal Advice	\$101.76
<b>Total EFT000000009867</b>					<b>\$101.76</b>
<b>Total Plan-com adj</b>					<b>\$101.76</b>

**9800 Dev Serv**

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

069715	2018-09-04		RAVENHILL GROUP INC.		
		807081-SFT-2		2nd Payment	\$11,023.99
<b>Total 069715</b>					<b>\$11,023.99</b>
<b>Total Dev Serv</b>					<b>\$11,023.99</b>
<b>Total Plan</b>					<b>\$11,288.55</b>
<b>99</b>					
<b>9999</b>					
<b>Cheque</b>	<b>Date</b>	<b>Inv #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
069713	2018-09-04		MINISTER OF FINANCE-publications ontario		
		1782		Ontario Gazette Advertisement	\$254.25
<b>Total 069713</b>					<b>\$254.25</b>
069720	2018-09-04		BANK OF MONTREAL		
		REFUND			\$1,248.00
<b>Total 069720</b>					<b>\$1,248.00</b>
069723	2018-09-04		CASE RICHARD CHARLES JR		
		CRADJ5205-1		Tax Refund	\$1,049.61
<b>Total 069723</b>					<b>\$1,049.61</b>
069724	2018-09-04		YOUNG KENNETH ALLAN		
		CRADJ5206-1		Tax Refund	\$499.30
<b>Total 069724</b>					<b>\$499.30</b>
EFT000000009819	2018-08-21		REALTAX INC		
		67285		Proceed to Tax Sale	\$791.00
		67286		Proceed to Tax Sale	\$791.00
		67287		Proceed to Tax Sale	\$791.00
		67288		Proceed to Tax Sale	\$791.00
		67289		Proceed to Tax Sale	\$791.00
		67290		Proceed to Tax Sale	\$791.00
		67519		First Notices	\$875.75
		67518		First Notices	\$446.35
		67578		First Notices	\$468.95
		67579		First Notices	\$378.55
<b>Total EFT000000009819</b>					<b>\$6,915.60</b>
EFT000000009820	2018-08-21		ROSEN ENERGY GROUP		
		623981		F854.5L GAS @1.1155	\$969.96
		623961		SUN 862.6L CLR @1.0800	\$948.01
		623894		B 719.5L CLR @1.0780	\$789.27
		623895		B 688.1L MKD @.9450	\$661.69
		623893		B 365.8L GAS @1.0750	\$400.16
		623890		F 1659.0L GAS @1.0750	\$1,814.83
		623966		F 671.3L GAS @1.0850	\$741.18
<b>Total EFT000000009820</b>					<b>\$6,325.10</b>
EFT000000009834	2018-08-21		TW PATCHING		
		332811		Patching Second Lake Rd	\$10,856.48
		332812		Patching- Second Lake Rd.	\$949.20
<b>Total EFT000000009834</b>					<b>\$11,805.68</b>
EFT000000009843	2018-08-21		ALDER, BOB		
		2018 TAX REFUND		TAX REFUND	\$860.15
<b>Total EFT000000009843</b>					<b>\$860.15</b>
EFT000000009872	2018-09-04		THE FRONTENAC NEWS		
		67617		4X Tax Sale Ads	\$1,188.49
<b>Total EFT000000009872</b>					<b>\$1,188.49</b>
EFT000000009886	2018-09-04		ONTARIO TAX SALES INC		
		2734		List Property	\$762.75
<b>Total EFT000000009886</b>					<b>\$762.75</b>
EFT000000009888	2018-09-04		REALTAX INC		
		67599		Final Notices	\$395.50
		67831		Proceed-Tax Sale	\$791.00
<b>Total EFT000000009888</b>					<b>\$1,186.50</b>
EFT000000009892	2018-09-04		ROSEN ENERGY GROUP		
		624189		B 550.1L MKD@.9340	\$522.83
		624188		B 465.7L CLR @1.0670	\$505.64
		624186		F 407.5L MKD@.9340	\$387.31
		624185		F 1555.1L CLR @1.0670	\$1,688.50
		624187		B 329.5L GAS @1.0870	\$364.47
		624184		F 1239.7L GAS @1.0870	\$1,371.27
		624063		B 610.2L CLR @1.0860	\$674.35
		624064		B 992.9L MKD @.9450	\$954.81
		623891		F 2276.7 L MKD @.9450	\$2,189.35
		624068		F 1596.0L CLR @1.0860	\$1,763.76
		624065		P 520.9L MKD@.9450	\$500.91
		624066		P 1500.8L CLR @1.0860	\$1,658.56
		624062		B 287.5L GAS @1.1140	\$325.93
		624067		P 2476.1L GAS @1.1140	\$2,806.93
		624301		B 317.5L CLR @1.0730	\$346.68
		624302		B 193.0L MKD @.9400	\$184.61
		624296		F 1426.9L CLR @1.0730	\$1,558.02
		624297		F 802.1L MKD @.9400	\$767.24
		624300		B 149.9L GAS @1.0770	\$164.28
		624298		P 206.1L MKD @.9400	\$197.13
		624305		P 1072.5L CLR @1.0730	\$1,171.04
		624295		F 1865.3L GAS @1.0770	\$2,044.29
		624412		F 2047.4L CLR @1.0800	\$2,250.11
		624413		F 1717.3L MKD@.9470	\$1,654.91
		624411		F 1066.4L GAS@1.0720	\$1,163.30
		624410		B 176.8L GAS @1.0720	\$192.86
<b>Total EFT000000009892</b>					<b>\$27,409.09</b>
<b>Total</b>					<b>\$59,504.52</b>

**Township of South Frontenac**  
**CHEQUE DISTRIBUTION REPORT**

**Total**

**\$59,504.52**

**Total**

**\$2,023,618.28**



## REPORT TO COUNCIL CLERK'S DEPARTMENT



**AGENDA DATE:** September 4, 2018

**SUBJECT:** Crossing Guard Contract

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**RECOMMENDATION:**

For Information only

**BACKGROUND:**

The Township has a long history of providing crossing guard services for Loughborough Elementary /Sydenham District High School and Prince Charles Elementary. Hours of work are very limited and are directly linked to the particular school schedule.

Up until recently the Township has contracted individuals to provide this service at a flat rate per day. The rates paid have not been adjusted since 2011. These guards were required to find their own replacements for sick time etc. Recruitment has generally been a challenge to find someone who will commit to the hours, the role, the conditions and the rate. Near the end of the last school year our longstanding guard for Sydenham left the role. On temporary basis crossing guards were contracted from P Snider for this location.

In trying to establish a consistent approach to crossing guards that minimized staff time, staff looked to P Snider to provide ongoing services at both sites, however he was not interested. Bylaw Services were also offered the opportunity for this contract. With no known providers interested, staff reached out and contracted Commissioners for crossing guard services. Commissioners is experienced in providing this type of service and is committed to staffing the role and having suitable replacements on site when needed. They have also committed to recruiting the Prince Charles Guard, provided they apply, meet police check requirements and are a suitable match for the firm.

When adjustments are made for the legislated changes due in compensation to the existing staffing model the contracted services are very cost effective.

The benefit of contracted services for this limited role is that it provides consistent level of service, minimizes staff time in recruiting and managing the role as well as avoids the role falling within the collective agreement, where rates would be even higher.

**FINANCIAL/STAFFING IMPLICATIONS:**

The cost of contracted services on an annualized basis will be \$20,915. This is \$1,619 greater than the legislative adjusted costs the Township would have faced.

**ATTACHMENTS:**

None

**Submitted/approved by:**

Wayne Orr

**Prepared by:**

Wayne Orr

August 8,2018

Mr. Wayne Orr

CAO

South Frontenac Township

Attention: Please copy this letter to all municipal councillors

Dear Mr. Orr

I am writing with respect to a parcel of land that was purchased about 12 months ago. This land is at the very southern section of the South Branch of Buck Lake.

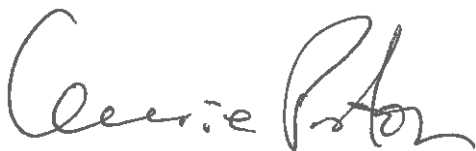
The land was previously owned by the Knights of Columbus. I understand that the purchaser is interested in having this land used in a manner that it is not currently zoned for. I am very concerned about the lake and do not in any way support his request. We have lived on Buck Lake for 23 years. It is a lake that is deemed to be at capacity and it is very sensitive to development.

I understand that he has requested consideration for using this land as a multipurpose development and I am strongly opposed to this. I fully support the townships position, when he was denied his request.

It is important, in my opinion to not set a precedent which could allow others to also pursue similar venues.

Thank you for your attention to this important matter.

Yours truly,

A handwritten signature in cursive script that reads "Laurie Preston". The signature is written in black ink and is positioned above the printed name.

Laurie Preston (1025 Narrows Lane, Perth Rd)

**From:** Tom Veldman [<mailto:veldmantw@gmail.com>]  
**Sent:** Thursday, August 16, 2018 6:16 PM  
**To:** firechief  
**Subject:** Fwd: Verona Car Show

----- Forwarded message -----

**From:** Tom Veldman <[veldmantw@gmail.com](mailto:veldmantw@gmail.com)>  
**Date:** Thu, Aug 16, 2018, 6:13 PM  
**Subject:** Re: Verona Car Show  
**To:** goodwolf goodwolf <[goodwolf@sympatico.ca](mailto:goodwolf@sympatico.ca)>

Hi Linda,

Thank you so much for the kind words. South Frontenac Fire and Rescue enjoys events such as this where we can participate and be a part of our community. Public education is the key to success when it comes to safety. By allowing us the opportunity to train the public, when, and how to safely use a fire extinguisher, or by demonstrating how to safely remove a patient from a motor vehicle accident, our citizens may have a better understanding of the services we provide here in South Frontenac. Myself and the firefighters that participated in the Sunday event would like to thank you and your organization for allowing us the opportunity to be apart of your day, and we I would also like to thank you for providing us with lunch.

I thank you again and we look forward to participating next year should you request your assistance.

Sincerely,

Tom Veldman  
Deputy Fire Chief

On Aug 16, 2018 8:20 AM, "goodwolf goodwolf" <[goodwolf@sympatico.ca](mailto:goodwolf@sympatico.ca)> wrote:

Good Morning Tom,

What a fantastic display for the public to enjoy. There were so many good comments from the Car Show.

The dedicated men and women from our township that put there lives on the line daily for our communities is commendable. Both young and old were able to experience the many aspects of your dedication.

Please convey our heartfelt thank you to each and every member from all the South Frontenac Fire Departments,

I know first hand that its not only the members that were on site but the back up from the other stations that are on call covering while your members are here supporting the Verona Car Show. Thank you hardly seems to cover the energy put forth by your great team of firefighters.

Looking forward to working with you again in the future.

Sincerely,

Linda C. Bates

**TOWNSHIP OF SOUTH FRONTENAC  
BY-LAW 2018-54**

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

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

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of September 4, 2018 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 4 day of September, 2018.

Read a first and second time this 4 day of September, 2018.

Read a third time and finally passed this 4 day of Setpember, 2018.

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

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**Ron Vandewal, Mayor**

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**Wayne Orr, Chief Administrative Officer**