



**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**

TIME: 7:00 PM,
DATE: Tuesday, November 6, 2018
PLACE: Council Chambers.

1. Attention ALL members of Council:

As you are aware, each council member was provided an iPad at the beginning of their term in 2014. As November 6th is the last meeting for this Council's term, we would ask that all Councillors bring their iPad with them to the meeting so that the associated iTunes account can be removed from the device as this account is linked to a Township account. The iPad will be restored to factory settings and all files removed; you will then have the ability to set it up with your own personal iTunes account. Please arrange to transfer / email or forward any personal files so as not to lose them.

Returning Council members will be provided with a new iPad at the November 13th meeting and will also receive their restored iPad as well.

Arrangements will be made with non-returning members of Council to provide them with the restored iPad.

Thank you.

2. Call to Order

a) Resolution

3. Declaration of pecuniary interest and the general nature thereof

4. Presentation to Outgoing Council Members

5. Approval of Agenda

6. Scheduled Closed Session - n/a

7. *** Recess *** - n/a

8. Delegations - n/a

9. Public Meeting

a) The purpose of this public meeting is to hear comments on several Zoning By-Law Amendment applications.

If a person or public body does not make oral or written submissions at a public meeting, or make written submissions to South Frontenac Township before the by-law is passed, the person or public body may not be added to the hearing of an appeal before the Local Planning Appeal Tribunal unless, in the opinion of the Board, there are reasonable grounds to do so.

If you wish to be notified of the decision of Council in respect to any of the applications, you must submit a written request to the Clerk or sign the attendance list provided at today's meeting. This will also entitle you to be advised of a possible Local Planning Appeal Tribunal.

Anyone may appeal the decision to the Local Planning Appeal Tribunal by filing with the Clerk within 20 days of the notice of decision.

An appeal to the Local Planning Appeal Tribunal may be filed with the Clerk of the Township not later than 20 days after the day that the notice of decision was given. The notice of appeal must set out the objection to the by-law and the reasons in support of the objection, accompanied by the required fee.

- | | | |
|-----|--|---------|
| b) | Zoning By-law Amendment Z-18/12 - Concession 5, Part Lot 7, Loughborough - Van Luven | 4 - 6 |
| c) | Zoning By-law Amendment Z-18/13 - Concession 4, Part of Lot 17, Portland - Sindall & Cross | 7 - 17 |
| d) | Zoning By-law Amendment - Z-18/14 - Concession 7, Part Lots 27 & 28, Bedford -Tucker | 18 - 22 |
| e) | Zoning By-law Amendment Z-18/15 - Concession 9 , Part of Lots 27 & 28, Bedford - Phillips | 23 - 25 |
| f) | Zoning By-law Amendment - Z-18/16 - Concession 5, Part Lot 28, Bedford - St. Arnaud & Walker | 26 - 28 |
| 10. | <u>Approval of Minutes</u> | |
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| 12. | <u>Reports Requiring Action</u> | |
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17.	<u>Notice of Motions</u>	
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20.	<u>Closed Session (if requested)</u>	
21.	<u>Confirmatory By-law</u>	
a)	By-law 2018-67	95
22.	<u>Adjournment</u>	



Public Meeting Report – Zoning Bylaw Amendment

Report Date: November 1, 2018

Application No: Z-18/12
Owner: Van Luven (Agent: Laframboise)
Location of Property: Part of Lot 7, Concession 5, Geographic Township of Loughborough, South Frontenac, municipally known as a portion of 2496 Rutledge Road
Purpose of Application: Rezone from Rural (RU) to Limited Service Residential – Waterfront (RLSW) as a condition of multiple consent applications
Date of Public Meeting: November 6, 2018

Recommendation

It is recommended that South Frontenac Council receive comments from the public and pending comments received direct staff to prepare a bylaw to rezone the subject lands from Rural (RU) to Limited Service Residential – Waterfront (RLSW) to rezone the lot addition lands and the one new lot created by consent applications S-37-18-L, S-40-18-L, S-48-18-L, S-52-18-L, S-53-18-L, S-54-18-L, S-78-18-L and S81-18-L to Limited Service Residential – Waterfront (RLSW).

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning Bylaw 2003-75 to rezone portions of the subject property owned by the Van Luvens from Rural (RU) to Residential – Waterfront (RLSW) in order to fulfill conditions of 7 lot addition consent applications and the creation of one new waterfront lot that have been processed by the Township over the past year.

Under the *Planning Act*, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. With the information presented, planning staff are recommending that Council receive comments but defer passing a bylaw until a later Council meeting to allow staff to incorporate comments received.

Background

The subject property has frontage on Rutledge Road and Sydenham Lake and is approximately 70 acres in area. The subject property is currently developed with a dwelling and multiple accessory buildings near to Rutledge Road, with the remainder mostly naturally vegetated.

The subject property includes Sheila Lane, Sally Lane, Boon Lane, Carslake Lane, Fred Lane and Sparrow Ridge Lane, all private roads, which serve as access to more than 20 waterfront cottage properties.

The initial rezoning application that was submitted proposed to rezone portions of the Van Luven property from Rural (RU) to Residential Limited Service Waterfront (RWLS) to fulfill the rezoning condition of six lot addition severances (S-37-18-L, S-40-18-L, S-48-18-L, S-52-18-L, S-53-18-L, and S-54-18-L).

Through the circulation process – staff were made aware that there are 2 additional severance applications involving land being severed from the Van Luven’s property, one which was a lot addition (S-81-18-L), and another which created a new waterfront residential lot (S-78-18-L). Both severances have a condition that the severed parcels be rezoned from rural (RU) to Residential Limited Service Waterfront (RWLS).

Following discussions with the agent for this rezoning application, the agent was agreeable to rezoning these additional lands as part of this application. As this change was identified in advance of the public meeting, staff are of the opinion that no further circulation is required as a result of this change.

Including the 2 additional severance applications, this rezoning will rezone lands being added to seven existing waterfront properties (1015 Boon Lane, 1024 Boon Lane, 1247 Sheila Lane, 1251



Sheila Lane, 1273 Sheila Lane, & 1034 Sally Lane, 1080 Carslake Road) along Sydenham Lake. The effect will be that the enlarged waterfront lots will be entirely zoned Residential Limited Service Waterfront (RLWS).

The new waterfront lot proposed to be created (S-81-18-L) is 5.4 acres with 91 metres of frontage along Sydenham Lake and accessed by Boon Lane with frontage along Sheila Lane. This lot will also be zoned Residential Limited Service Waterfront.

The retained lands owned by Sally and Gordon Van Luven will continue to be zoned Rural (RU).

Provincial Policy Statement, 2014

The 2014 Provincial Policy Statement (PPS) provides direction on matters of Provincial interest related to land use planning and development. The PPS promotes efficient land use and development patterns that support strong, liveable and healthy communities, protect the environment and public health and safety, and facilitate economic growth. Section 2: Wise Use and Management of Resources of the PPS contains policies that encourage the protection of natural heritage, water, agricultural, mineral and cultural heritage and archaeological resources for their economic, environmental and social benefits. The proposed rezoning will restrict the permitted uses on the lands to be added and the new lot being created to those that are compatible with a waterfront lot that is accessible by a private road.

Township of South Frontenac Official Plan, 2003

The subject property is designated as Rural in the Township of South Frontenac Official Plan. Policies of the Rural designation speak to permitting development that is consistent with maintaining the Township's rural, natural heritage, and cultural landscape. In order for the lot addition and new waterfront lot to have received provisional consent, the application conformed with the Official Plan.

Township of South Frontenac Comprehensive Zoning Bylaw, 2003

The property is zoned Rural (RU) in the Township of South Frontenac Comprehensive Zoning Bylaw. The intent of the RU zone is to permit uses that are compatible with the rural landscape on larger lots. As a condition of provisional consent, the severed lands are proposed to be rezoned to Residential Limited Service Residential – Waterfront to be consistent with the benefitting lands that have waterfrontage and are accessible by Boon, Sheila, Sally, and Carslake Lanes.

The retained lands owned by Sally and Gordon Van Luven continue to meet the provisions of the Rural (RU) zone.

Agency Analysis and Comments

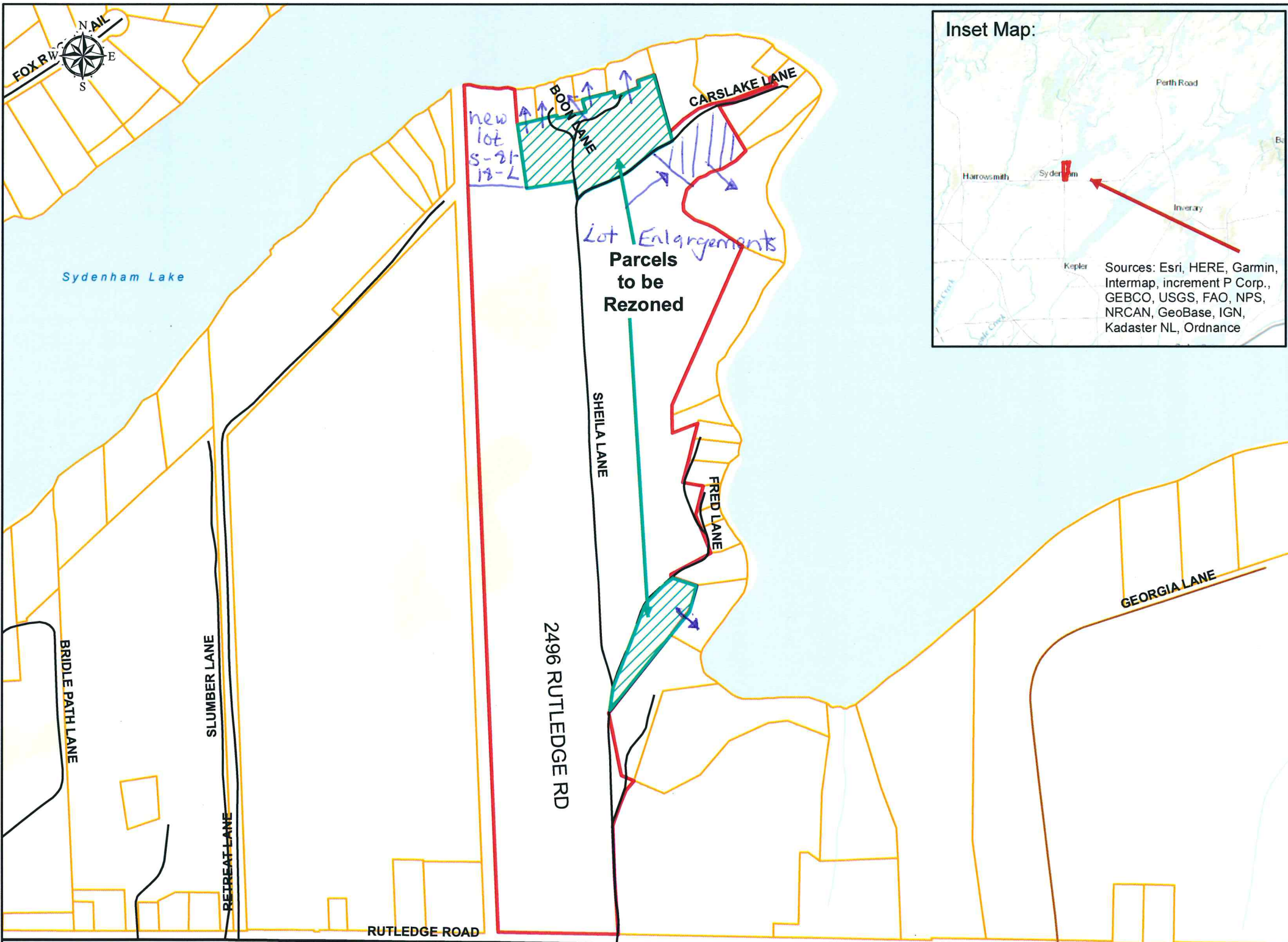
Comments were not required from KFL&A Public Health nor Cataraqui Region Conservation Authority. Both agencies had no objections to the severances at the time of provisional consent.

Public Comments

At the time of writing, no formal comments have been received from the public. The intent of the public meeting is to receive comments from the public.

Submitted/approved by:

Claire Dodds, Director of Development Services, Township of South Frontenac



**VANLUVEN
Z-18-12**

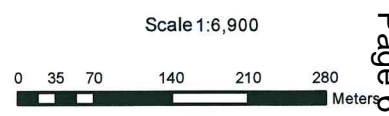
**Zone change from Rural (RU)
to Limited Service
Residential Waterfront (RLSW)**

Legend

-  Parcel Rezoning
-  VanLuven Property

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UTM Projection NAD 83



Public Meeting Report – Zoning Bylaw Amendment

Report Date: November 1, 2018

Application No: Z-18/13
Owner: Sindall & Cross
Location of Property: **4183 Camden Portland Boundary Road**
 Part of Lot 17, Concession 4, Geographic Township of Portland, South Frontenac
Purpose of Application: Rezone from Rural (RU) to Rural Site Specific Zone (RU-54) and from Rural (RU) to Rural Commercial Site Specific (RC-15) as a condition of consent application S-80-18-P
Date of Public Meeting: November 6, 2018

Recommendation

It is recommended that South Frontenac Council receive comments from the public and pending comments received, direct staff to prepare a by-law to rezone the subject lands from Rural (RU) to Rural Site Specific Zone (RU-54) to permit a second residential unit in an accessory building on the property addressed 4183 Camden Portland Boundary Road and from Rural (RU) to Rural Commercial Site Specific (RC-15) to permit a craft brewery and accessory uses on lands proposed to be severed by application (S-80-18-P).

Proposal

The proposal is to rezone a portion of the property from Rural (RU) to Rural Site Specific Zone (RU-54) to permit a second residential unit to be permitted in an accessory building. This application also proposes to rezone a 5.05 acre portion of the property as a condition of an application (S-80-18-P) to sever a rural commercial lot from the property. The proposal is also to change the zoning from Rural (RU) to Rural Commercial Site Specific (RC-15) to permit a craft brewery on the 5.05 acre lot.

Under the *Planning Act*, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. With the information presented, planning staff are recommending that Council receive comments but defer passing a bylaw until a later Council meeting to allow staff to incorporate comments received.

Background

Proposal for a Residential Second Unit

This rezoning application proposes to permit a second residential unit in an accessory building on a 31 acre rural lot located at 4183 Camden Portland Boundary Road. At present the owners, Brenda Cross & Craig Sindall have constructed a garage with a residential unit above as their primary residence. It is their long term plans to build a single detached dwelling on the same residential property in the future and then use the residential unit above the garage as a second dwelling unit on the property.

In 2016, the Province updated the Planning Act to require municipalities to allow second units in designations or zones that permit detached, semi-detached or row houses, as well as in accessory structures provided there is not already a second unit in the primary dwelling. It required municipalities to establish policies in both its Official Plan and Zoning By-law to permit second units as-of-right in areas where there are not servicing limitations, natural hazards, on private roads or at-capacity lakes. While many municipalities (e.g. Tay Valley, City of Kingston, Leeds and Thousand Island), South Frontenac has not yet undertaken such an update. Until the Township updates its planning documents, applicants have to submit a site-specific rezoning application to be permit secondary units. The subject property is not subject to flooding, can adequately service the second unit and is located on a Township maintained road.

Second units are self-contained residential units with a private kitchen, bathroom facilities and sleeping areas within dwellings or within structures ancillary (e.g. a garage) to a dwelling. Locating a second unit in a garage on a property on a rural property where it can be adequately serviced with private water and septic is consistent with the direction established by the Planning Act and the



supplementary information prepared by Ministry of Municipal Affairs (see attachment – Secondary Unit Information Sheet).

Craft Brewery

The applicant received provisional consent (application S-80-18-P) to create a 5.05 acres rural commercial lot from the property at 4183 Camden Portland Boundary Road. The severed parcel contains an existing derelict dwelling and a refurbished barn. The purpose of this severance is to establish a craft brewery within the refurbished barn. A demolition permit has been received from the Building Department to demolish the derelict dwelling on the lot.

The applicant intends to establish a small batch brewery in the barn on the property. The applicant has been improving the 900 square foot barn over the last few years. The applicant proposes to locate the brewing equipment on the main floor and locate a tasting area in the upper floor of the barn. The brewery will be licensed by the Alcohol and Gaming Commission and will operate as a tied house. As such, there will be a simple menu of food served on-site. The lot area is large enough to accommodate parking. A commercial entrance will need to be obtained from Public Works. The applicant's intent is to create a destination brewery and will retail beer and merchandise from the property.

Provincial Policy Statement, 2014

The 2014 Provincial Policy Statement (PPS) provides direction on matters of Provincial interest related to land use planning and development. The PPS promotes efficient land use and development patterns that support strong, liveable and healthy communities, protect the environment and public health and safety, and facilitate economic growth. Section 1.4 of the PPS requires planning authorities to provide for an appropriate range and mix of housing types to provide for current and future residents. The PPS also provides within rural areas to provide opportunities for sustainable and diversified tourism.

Section 2: Wise Use and Management of Resources of the PPS contains policies that encourage the protection of natural heritage, water, agricultural, mineral and cultural heritage and archaeological resources for their economic, environmental and social benefits.

County of Frontenac Official Plan, 2016

The County of Frontenac Official Plan is a framework for guiding development in the County through the management and protection of the natural environment and by providing direction and influence on growth patterns. It is focused on the six themes of economic sustainability, growth management, community building, housing and social services, heritage and culture, and environmental sustainability.

Section 3.3 Rural Lands provides policies for all lands outside of the settlement areas. The Plan recognizes that rural lands are used as an alternative location for those preferring a rural lifestyle. The Plan also speaks to promoting the tourism economy of the County by ensuring suitable lands are available to satisfy demands for tourist and tourism-related development. Economic diversification is supported including new small scale industrial-type ventures including craft breweries.

Section 5.6.2. of the County of Frontenac Official Plan directs Township Official Plans to permit second units in a detached house, semi-detached house or rowhouse if no building or structure ancillary to the house contains a second residential unit; and further, to allow the use of a residential unit in a building or structure ancillary to a detached house, semi-detached house, or rowhouse if the house contains a single residential unit.

Township of South Frontenac Official Plan, 2003

The subject property is designated as Rural in the Township of South Frontenac Official Plan. Policies of the Rural designation speak to permitting development that is consistent with maintaining the Township's rural, natural heritage, and cultural landscape. Section 5.7 of the Official Plan permits limited non-agricultural residential development to provide a variety of living accommodation for residents in the Township.

Once the detached residential dwelling is constructed on the 31 acre rural property, the garage will become ancillary to the primary dwelling on the property. The presence of a second unit on the



property allows the owner the opportunity to have a variety of living accommodation to provide housing for themselves in a way that improves the affordability of the property and creates options for additional housing on the property. The septic system has been designed to accommodate both the future single detached residence and the second residential unit.

Section 5.7.5 of the Official Plan permits rural commercial uses that include commercial operations related to: those which are agriculturally and rurally oriented, recreationally and resort oriented, and highway commercial uses which serve the needs of the travelling public. Under recreational and resort commercial uses include gift and craft shops as well as restaurants or snack bars and similar uses. The proposal to create a craft brewery will create a niche rural commercial use.

Township of South Frontenac Comprehensive Zoning Bylaw, 2003

The property is zoned Rural (RU) in the Township of South Frontenac Comprehensive Zoning Bylaw. The intent of the RU zone is to permit uses that are compatible with the rural landscape on larger lots.

The proposed site specific rural zoning would allow the existing residential unit located above the garage to be considered a second unit in an ancillary structure once a single detached residential dwelling is constructed on the 31 acre rural property in the future.

The 5.05 acre rural commercial lot proposed as site specific zoning to permit a craft brewery. As this is the first craft brewery in the Township, it is anticipated that the proposed by-law would include a new definition of craft brewery as well as site specific regulations for the brewery use. The applicant is agreeable to limiting range of rural commercial uses on the property to only those that are compatible with the surrounding rural residential properties.

Agency Analysis and Comments

KFL&A Public Health – Public Health has no objections to the proposed rezoning application.

Public Works Department – Public Works have no objection to the proposed consent application and rezoning for commercial uses.

Public Comments

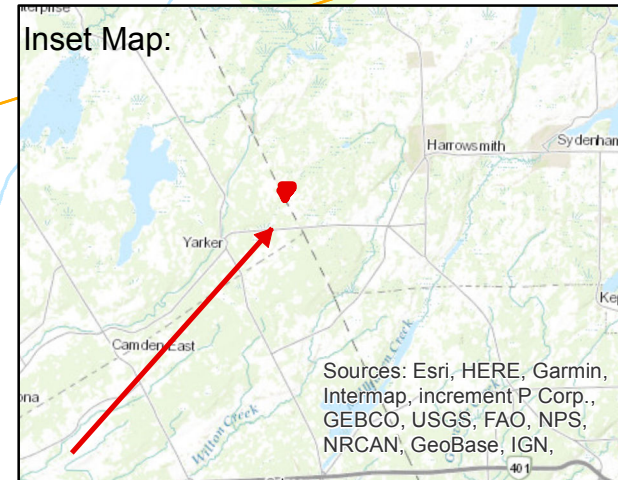
At the time of writing, no formal comments have been received from the public. The intent of the public meeting is to receive comments from the public.

Submitted/approved by:

Claire Dodds, MCIP, RPP, Director of Development Services, Township of South Frontenac






Attachments

Second Unit Information Sheet, MMAH, 2017



SINDALL Z-18-13

Legend

-  Sindall Property
-  Rural Commercial (RC-15)
-  Rural (RU-54)
-  Provincially Significant Wetlands
-  Wetland

**Zone change from Rural (RU)
to site specific
Rural (RU-54)**

4183 CAMDEN PORTLAND BOUNDARY RD

**Zone change from
Rural (RU)
to site specific
Rural Commercial (RC-15)**

FREEMAN ROAD

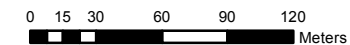
CAMDEN PORTLAND BOUNDARY ROAD

WALLACE ROAD

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Scale 1:3,450



UTM Projection NAD 83

SECOND UNITS

Info Sheet - Spring 2017



Neighbourhood visualization of second units.

Purpose

This document is to assist municipalities and the general public to better understand what second units are, why they are important, and the legislative authority behind second units. It provides some examples of specific second unit policy and zoning best practice approaches currently in use in official plans or zoning by-laws by Ontario municipalities.

What are second units?

Second units are self-contained residential units with a private kitchen, bathroom facilities and sleeping areas within dwellings or within structures ancillary to a dwelling (e.g., above laneway garages).

Second units are also referred to as secondary suites, basement apartments, accessory apartments, granny flats, in-law apartments, or nanny suites.

<http://www.mah.gov.on.ca/Page9575.aspx>

What are the benefits of second units?

Second units increase the supply and range of affordable rental accommodation. In addition, they benefit the wider community in many ways as they:

- Allow homeowners to earn additional income to help meet the cost of homeownership
- Support changing demographics by providing more housing options for extended families or elderly parents, or for a live-in caregiver
- Help create mixed-income communities, which support local businesses and local labour markets
- Make more efficient use of existing infrastructure, including public transit where it exists or is planned
- Make more efficient use of the existing housing stock
- Create jobs in the construction/renovation industry
- Assist municipalities in meeting their goals regarding affordable housing, intensification and density targets, and climate change mitigation and greenhouse gas emissions reduction.

Where are Second Units Located?

The majority of second units are created through internal alterations, although some are built as additions to the main house or in/above ancillary structures like garages. The size, type (e.g., internal, addition, ancillary structure) and location of the second unit will depend on the size and design of the house as well as its location on and the size of the lot.

Regardless of where they are located second units must comply with health, safety and municipal property standards, including but not limited to, the Ontario Building Code, the Fire Code and municipal property standards by-laws.

Background

The *Strong Communities through Affordable Housing Act, 2011*, amended the *Planning Act* to require that municipalities authorize second units in their official plans and zoning by-laws. The changes took effect on January 1, 2012.

Ontario's updated Long-Term Affordable Housing Strategy, 2016 continues this effort, with a focus on reducing the cost of constructing second units by:

- proposing changes to the Building Code to reduce the cost of construction of a new dwelling with a second unit, while maintaining occupant health and safety
- amending the *Development Charges Act, 1997* that, when in effect, would exempt second units in new dwellings from development charges in the same manner as second units in existing dwellings are exempted, as specified in a regulation.

Legislative Framework

Planning Act

Section 16(3) of the *Planning Act* requires municipal official plans to authorize second units:

- in detached, semi-detached and row houses if an ancillary building or structure does not contain a second unit; and
- in a building or structure ancillary to these housing types provided that the primary dwelling does not contain a second unit.

Section 35.1 requires that each local municipality ensure that its zoning by-law gives effect to the policies described in Section 16.3.

No appeals to the Ontario Municipal Board

The *Planning Act* restricts appeals of second unit official plan policies and zoning by-law provisions to the Ontario Municipal Board except by the Minister.

Provincial Policy Statement, 2014 (PPS)

The Provincial Policy Statement, 2014 (PPS) directs and promotes the development of healthy and complete communities. The goal is to create strong, livable, healthy and resilient communities through efficient land use (s.1.1.1).

Section 1.4.3 of the PPS directs municipalities to permit all forms of housing to provide an appropriate range and mix of housing types and densities – including affordable housing. Further, municipalities should permit and facilitate all forms of residential intensification and redevelopment, including second units.

Provincial plans

Some provincial plans contain specific policy which directly or indirectly relates to second units in the geographic areas they apply to (eg. the Oak Ridges Moraine Conservation Plan and Niagara Escarpment Plan). Municipalities need to consider and reflect any such policies in developing their official plans and zoning by-laws.

Official Plans

Municipal official plans outline a community's vision and priorities. They contain policies to guide development in order to achieve land use goals. Official plans must reflect any legislative requirements, be consistent with the PPS and conform to any applicable provincial plans.

Zoning By-laws

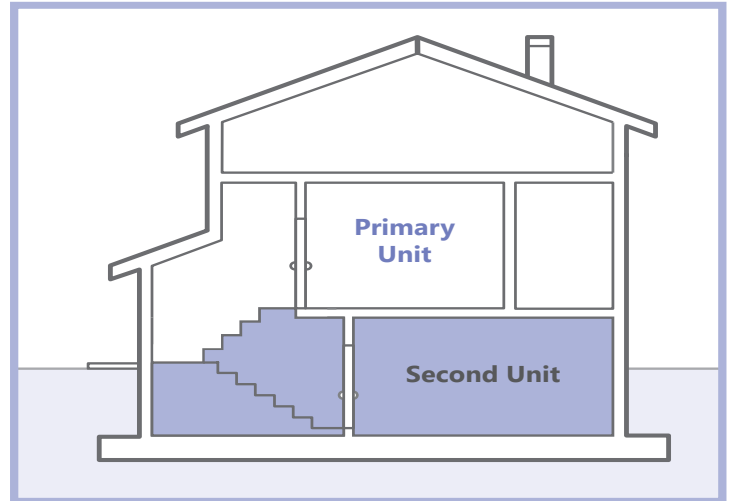
A zoning by-law sets standards for development and must conform to a municipality's official plan. Zoning by-laws must be updated within three years of a new or amended official plan and must also reflect any requirements of the *Planning Act*, be consistent with the PPS and conform to any applicable provincial plan.

Best Practices

The *Planning Act* provides a broad legislative foundation for permitting second units by requiring that they be authorized in single-detached, semi-detached and row dwellings, and in ancillary structures. In practice though, there are circumstances where second units are not appropriate based on good land use planning principles, including health and safety and environmental considerations. So while official plan policies should be permissive and zoning by-laws should generally allow second units to be established "as of right", there may be situations where second units should not be allowed and/or require some specific assessment prior to their establishment. The following are some examples of best practices in official plan policies and zoning by-laws, including specifics which relate to a number of these circumstances.

"As of right"

For the purposes of this document, "as of right" is a phrase used to refer to the ability to apply for a building permit without having to make a development application (e.g., an official plan or zoning bylaw amendment, a minor variance or a site plan). Similarly, homeowners generally should not need to produce any type of study to demonstrate that they conform to any policy or zoning provisions.



Second unit - Contained within primary dwelling.

Housing types and ancillary building structures

The *Planning Act* provides that official plan policies and implementing zoning by-laws should permit second units in detached, semi-detached and row houses if an ancillary building or structure does not contain a second unit; and, in a building or structure ancillary to these housing types provided that the primary dwelling does not contain a second unit.

In municipalities with limited housing types (e.g. only single detached dwellings), second units would only need to be authorized for that housing type.

Township of Wainfleet Official Plan,

August 14, 2014

3.3.1.4 Secondary suites

Secondary suites shall be permitted in all Residential Area designations, and shall be subject to the following criteria and the regulations of the Zoning By-law:

- a) Only one *secondary suite* per single detached, semi-detached, or townhouse dwelling is permitted;
- b) The secondary suite may be contained within the primary residential dwelling or in a building or structure accessory to the residential dwelling, but not in both;

Official plan designations

Municipalities should allow second units in designations or zones that permit detached, semi-detached, or row dwellings.

There may be circumstances where second units may not be appropriate given other planning considerations and policies, particularly relating to health and safety or the natural environment. For example:

- areas that are prone to flooding
- waterfront areas/developments on private roads that are not maintained and where emergency access may be limited
- areas adjacent to lakes with limited lake capacity
- areas of recreational dwellings where there may be a lack of year round roads and/or which lack other daily needs and services residents may require.

Tay Valley Township Official Plan, 2016

3.6.4(1)

...an accessory apartment (secondary suite) is permitted in residential areas within a four-season single detached, semi-detached, or row-house dwelling unit, or attached to a detached garage, located on a road maintained year-round and accessible by Emergency Services, subject to considerations of carrying capacity of lakes and hydrological capacity....

Second Units in existing dwellings and new dwellings

Second units should be allowed in both newly built and existing dwellings. Designing new houses to accommodate a second unit at the outset can be more efficient than retrofitting an existing home to have a second unit. Recent changes to the *Development Charges Act, 1997* and a potential regulation to exempt second units in new homes from development charges (once in effect), and proposed changes to the Building Code, if approved, are expected to reduce the cost of constructing second units in new dwellings. A proposed regulation under the *Planning Act*, if made, would permit second units without regard to the date of construction of the primary building.

Town of Smiths Falls Official Plan, October 2014

LU-2.14 Second Residential Units

The Town will permit the addition of one self-contained residential dwelling unit (i.e. second unit), within single-detached and semi-detached and row house dwellings in both existing and newly developing residential neighborhoods.

Parking

The maximum parking required per second unit should be one space. In some jurisdictions where transit is available, some municipalities have eliminated parking requirements for second units. Tandem parking (a parking space that is only accessed by passing through another parking space) should also be permitted. A proposed regulation under the *Planning Act* would, if made, restrict the maximum parking requirement for a second unit to one space while also requiring that tandem parking be allowed.

City of Ottawa Zoning By-law 2012-147 (June 10, 2015)

Secondary Dwelling Units
Sec. 133 (14)

Where a secondary dwelling unit is located on a lot subject to Section 139 - Low Rise Residential Development in Mature Neighbourhoods, no parking is required for the secondary dwelling unit.

Mississauga Zoning By-law 0158-2013 (July 2013)

4.1.20.10

Tandem parking spaces to accommodate a **second unit** shall be permitted.

City of Toronto Zoning By-law 569-2013

800.50 Defined Terms

(850) Tandem Parking Space means a **parking space** that is only accessed by passing through another **parking space** from a **street, lane, drive aisle** or **driveway**.

Servicing

In areas with municipal services, second units should be permitted without a requirement to demonstrate sewer or water capacity, unless there are previously documented servicing constraints.

For second units in dwellings serviced by septic systems and private wells, there should be a demonstration of capacity to the satisfaction of the municipality. This is because Building Code permits for septic systems are, in part, based on the number of bedrooms and plumbing fixtures, because septic systems may be old and/or in order to ensure there is sufficient potable water from the private well.

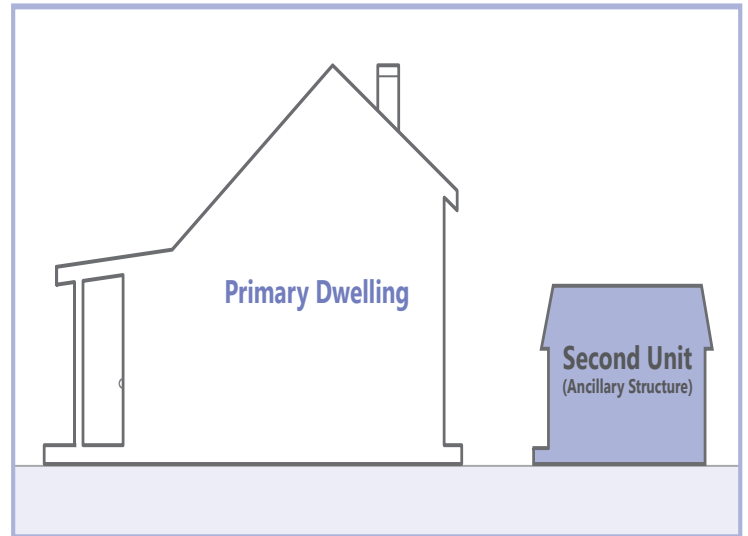
Howick Township OP, 2016

5. Settlement Areas

D. Policies and Actions

10.1 ... Second residential units are permitted in settlement areas and rural areas of the Township provided that:

f) It must be demonstrated that on-site servicing (e.g. water, sewage) have sufficient capacity for the additional dwelling unit.

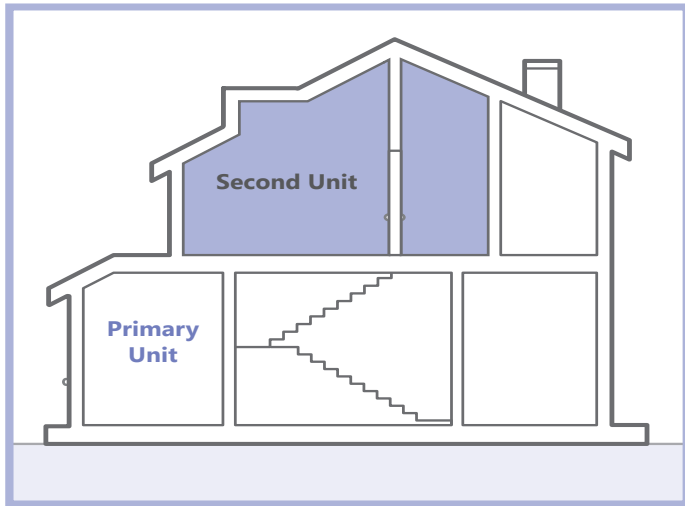


Second unit - Ancillary structure located on property.

Unit Size

The size of second units and the number of bedrooms should solely be regulated by the Building Code. The Building Code establishes health and safety standards for second units. As such, municipal by-laws should not seek to impose size or other standards that are regulated by the Building Code.

The *Development Charges Act, 1997* (via Ontario Regulation 82/98) states that, in order for second units in existing homes to be exempt from development charges, they must be less than or equal to the size of the primary dwelling. This is the only potential size standard a municipality should contemplate including in a by-law.



Second unit - Contained within primary dwelling
(Above ground-level unit).

Egress

Requirements for entrances or means of egress for second units are set by the Ontario Building Code and Ontario Fire Code (which need to be referred to for specific standards). In general, second units can share a joint entrance with the primary unit, subject to having a fire separation with appropriate fire resistance rating, and at least two means of egress (exit) that may include windows of an appropriate size. Therefore, there is a need to ensure that by-laws do not contain any standards/provisions that differ from those in the Codes.

Streetscape and Architectural Design

Given most second units are internal to a primary dwelling, second units should have limited impact on streetscape and architectural design. In the case of an addition to a primary dwelling, there may be valid design considerations, particularly in heritage areas. If municipalities establish design standards in relation to streetscape or architectural design, they should be clearly set out in the zoning by-law so a second unit can be planned in accordance with the by-law and a homeowner can proceed directly to obtain a building permit.

Owner occupancy

The *Planning Act* does not allow zoning to have the effect of distinguishing on the basis of relationship. Zoning by-laws should permit occupancy of the primary or second unit regardless of whether or not the owner of the home is a resident of either unit. A proposed regulation under the *Planning Act*, if made, would establish a provision which precludes establishing occupancy requirements for either the primary or second unit.

Tracking and monitoring

A municipality should have a means for tracking and monitoring second units. A registry, in some form, could help the municipality be aware of where second units existed. This could assist in establishing inspection processes to help ensure public safety. It could also provide emergency services with the knowledge that there are two units in the home.

A registry could be established through a mandatory enrollment by the applicant when constructing a second unit or by having the municipal building official inform the appropriate office that a building permit has been issued for a second unit on a property. Ideally, there would be no or only modest fees for registration in order to encourage the creation and registration of second units.

City of Brantford OP

13.1.8

The City shall permit the creation of a self-contained second unit dwelling on lands designated to permit single detached dwellings, semi-detached dwellings, street townhouse dwellings, or accessory structures in accordance with the applicable zoning bylaw regulations and the following provisions: OPA #125 Dec. 3/08 OPA #180 Dec. 17/12

6. Second unit dwellings shall be registered with the Building Department.

Additional Sources

Landlord Self Help Centre website
<http://www.landlordselfhelp.com/intro.htm>

Canada Mortgage and Housing Corporation –
Second Unit Policies –
<https://www.cmhc-schl.gc.ca/en/inpr/afhoce/afhoce/afhostcast/afhoid/pore/pesesu/index.cfm>

For More Information, Contact:

Ministry of Municipal Affairs, Provincial Planning
Policy Branch, (416) 585-6014

Municipal Services Offices:

Central (Toronto), 416-585-6226,
Toll Free: 1-800-668-0230

West (London), (519) 873-4020,
Toll Free: 1-800-265-4736

East (Kingston), (613) 545-2100,
Toll Free: 1-800-267-9438

Northeast (Sudbury), (705) 564-0120,
Toll Free: 1-800-461-1193

Northwest (Thunder Bay), (807) 475-1651,
Toll Free: 1-800-465-5027

Note to User

This Info Sheet summarizes complex matters and reflects legislation, policies and practices that are subject to change. It should not be a substitute for specialized legal or professional advice in connection with any particular matter and should not be construed as legal advice. The user is solely responsible for any use or the application of this information. As such, the Ministry of Municipal Affairs does not accept any legal responsibility for the contents of this Info Sheet or for any consequences, including direct or indirect liability, arising from its use.

Ministry of Municipal Affairs

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Public Meeting Report – Zoning Bylaw Amendment

Report Date: November 1, 2018

Application No: Z-18/14
Owner: Tucker (Agent: Fotenn/Laidlaw)
Location of Property: 688 Dewitt Lane
 Part of Lots 27 & 28, Concession 7, Parts 1-4, 13R11231, Geographic Township of Bedford, South Frontenac
Purpose of Application: Rezone from Residential Limited Service Waterfront (RLSW) to a Site Specific Residential Limited Service Waterfront zone (RLSW-121) as a condition of approval for an application for consent (S-76-18-B)
Date of Public Meeting: November 6, 2018

Recommendation

It is recommended that South Frontenac Council receive comments from the public and pending comments received direct staff to prepare a bylaw to rezone the subject lands from Residential Limited Service Waterfront (RLSW) to a Site Specific Residential Limited Service Waterfront zone (RLSW-121) to limit the permitted uses on the property to parking and a dock to recognize the lands may only be used as mainland access for the properties located on Mica Island.

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning Bylaw 2003-75 to rezone a portion of the subject property as a condition of consent application S-76-18-B.

The proposal is to rezone a portion of the property from Residential Limited Service Waterfront (RLSW) to a Site Specific Residential Limited Service Waterfront zone (RLSW-121) as a condition of approval for an application for consent (S-76-18-B). The proposal is to limit the permitted uses on the property to parking and a dock so that the land may only be used as mainland access for the properties located on Mica Island.

Under the *Planning Act*, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. With the information presented, planning staff are recommending that Council receive comments but defer passing a bylaw until a later Council meeting to allow staff to incorporate comments received.

Background

An application for consent (S76-18-B) has been given provisional consent by the South Frontenac Committee of Adjustment subject to several conditions, including rezoning the property to limit the permitted uses to parking and a dock so that the land may only be used as a permanent mainland access for the properties on Mica Island in Bob's Lake.

The proposal is to sever 1.2 acres of land from an existing 9.6 acre parcel of land to create one new lot for parking and docking facilities. The lot to be created has approximately 52 metres of frontage along Dewitt Lane and fronts onto Bob's Lake and Michael's Creek Marsh which is a Provincially Significant Wetland (PSW). The intent of the application is to bring an existing non-conforming water access situation into conformity with the policies of the Official Plan by establishing a regularized access regime for the existing properties located on Mica Island. The parking area proposed will be large enough to accommodate four vehicles and will be approximately 10 metres by 12 metres; the area will be setback 30 metres from the high water mark and 5 metres from the neighbouring lane. The applicants have submitted a Zoning Bylaw Amendment application to restrict the uses on the severed lands to parking for the exclusive use of the owners that is setback a minimum of 30 metres from the high water mark of Bob's Lake and docking facilities. The applicants have also proposed conditions to be included in the site plan agreement to limit disturbance on the property and a restrictive covenant. The parking area proposed will be large enough to accommodate four vehicles and will be approximately 10 metres by 12 metres.

The below concept plan outlines the proposed parking area and floating dock and the provincially significant wetland on the severed parcel.



boundary of the 1.2 acre severed lot

Provincial Policy Statement, 2014

The 2014 Provincial Policy Statement (PPS) provides direction on matters of Provincial interest related to land use planning and development. The PPS promotes efficient land use and development patterns that support strong, liveable and healthy communities, protect the environment and public health and safety, and facilitate economic growth. When assessing consent applications on rural lands, planning authorities must comply with Section 1.1.5.1 of the PPS; this section requires application of relevant policy of Section 1: Building Healthy Communities, Section 2: Wise Use and Management of Recourses, and Section 3: Protecting Public Health and Safety by the approval authority.

Section 1: Building Healthy Communities of the PPS promotes the building of strong, healthy communities and includes policies about avoiding development and land use patterns which may cause environmental or public health and safety concerns. Section 1.1.5.4 promotes development that is compatible with the rural landscape and can be sustained by rural service levels, while Section 1.1.4.1 a. speaks to building upon rural character and leveraging rural amenities. The consent application will result in the creation of one new lot for parking and docking facilities. No services are required as part of the application. The proposed lot to be created is geographically separated from the retained lands due to its current configuration; as such the severance will not impact the character of the waterfront.



Section 2: Wise Use and Management of Resources of the PPS contains policies that encourage the protection of natural heritage, water, agricultural, mineral and cultural heritage and archaeological resources for their economic, environmental and social benefits. An Environmental Impact Assessment was completed on the subject property to evaluate the proposal given the proximity to Bob's Lake and the Provincially Significant Wetland. The application was reviewed by the Rideau Valley Conservation Authority who have no objection to the application and recommendations for the site plan agreement.

Section 3: Protecting Public Health and Safety directs development away from areas of natural or human-made hazards where there is an unacceptable risk to public health or safety or of property damage. The Environmental Impact Assessment submitted supports development within the area of the Provincially Significant Wetland. Rideau Valley Conservation Authority has reviewed the application for consistency with section 2.1 Natural Heritage, 2.2 Water and 3.1 Natural Hazards of the Provincial Policy Statement, 2014.

Township of South Frontenac Official Plan, 2003

The subject property is designated as Rural and Environmental Protection in the Township of South Frontenac Official Plan. Policies of the Rural designation speak to permitting development that is consistent with maintaining the Township's rural, natural heritage, and cultural landscape. Section 5.7.7 speaks to limited services residential development in the Township. The section recognizes that development shall be permitted on water access only lots provided that the owner demonstrates to Council that land and mooring facilities on the main land are available to permit the parking of automobiles and or storage or docking of boats and boat trailers. The docking facilities are to be owned or tied on perpetuity to the water access only lot and zoned for parking and docking facilities only. The proposal will create parking and docking facilities to provide access to two water access only lots on Mica Island.

Section 5.2 Environmental Protection promotes the continued protection of all significant wetlands to maintain and improve water quality, assist in flood control, provide important fish and wildlife habitat and contribute to social and economic benefits including selected outdoor recreational and tourist activities. No new development or site alteration within 120 metres of the PSW is permitted unless it has been demonstrated through an Environmental Impact Assessment that there will be no negative impacts on natural features of ecological functions of the wetland. The Environmental Impact Assessment submitted with the application supports the proposal, including the docks which are under the regulation of Rideau Valley Conservation Authority.

Township of South Frontenac Comprehensive Zoning Bylaw, 2003

The property is zoned Residential Limited Service Waterfront (RLSW) in the Township of South Frontenac Comprehensive Zoning Bylaw.

Rezoning the lot to a Site Specific Residential Limited Service Waterfront zone (RLSW-121) limits the range of permitted uses on the property to parking and a dock to recognize the lands may only be used as mainland access for the properties located on Mica Island ensures the creation of the proposed lot is consistent with the Official Plan. No buildings will be permitted to be constructed on the proposed lot.

Agency Analysis and Comments

Rideau Valley Conservation Authority

The RVCA provided comments on this application on October 25, 2018. RVCA has no objection to the subject application provided the Township put the property require the owner to enter into site plan control for the severed parcel. RVCA is recommending site plan control include:

- Sediment and erosion controls between the construction area and Bob's Lake/Michael's Creek Marsh;
- all materials from construction be disposed of 30m or more from the normal high water mark of Bob's Lake an Michael's Creek Marsh at a proper disposal site;
- A planting plan be prepared;
- And a statement that lands within 120m of the Michael's Creek Marsh and along the Shoreline of Bob's Lake are permit areas for the RVCA.



The South Frontenac Committee of Adjustment imposed as a condition (condition #6) of provisional consent that the applicant will be obligated a to enter into a site plan agreement to be registered on title including the recommendations outlined in the September 6, 2018 letter prepared by the Rideau Valley Conservation Authority and recommendations included in the Planning Justification Report dated July 16, 2018.

RVCA has requested to review the site plan control agreement prior to it being entered into by the applicant. Township staff will draft the site plan agreement and circulated it to the RVCA for review at that time.

Public Comments

At the time of writing, no formal comments have been received from the public. The intent of the public meeting is to receive comments from the public.

Submitted/approved by:

Claire Dodds, MCIP, RPP, Director of Development Services, Township of South Frontenac

Rezone from Limited Service Residential Waterfront (RLSW) to site specific Limited Service Residential Waterfront (RLSW-121)

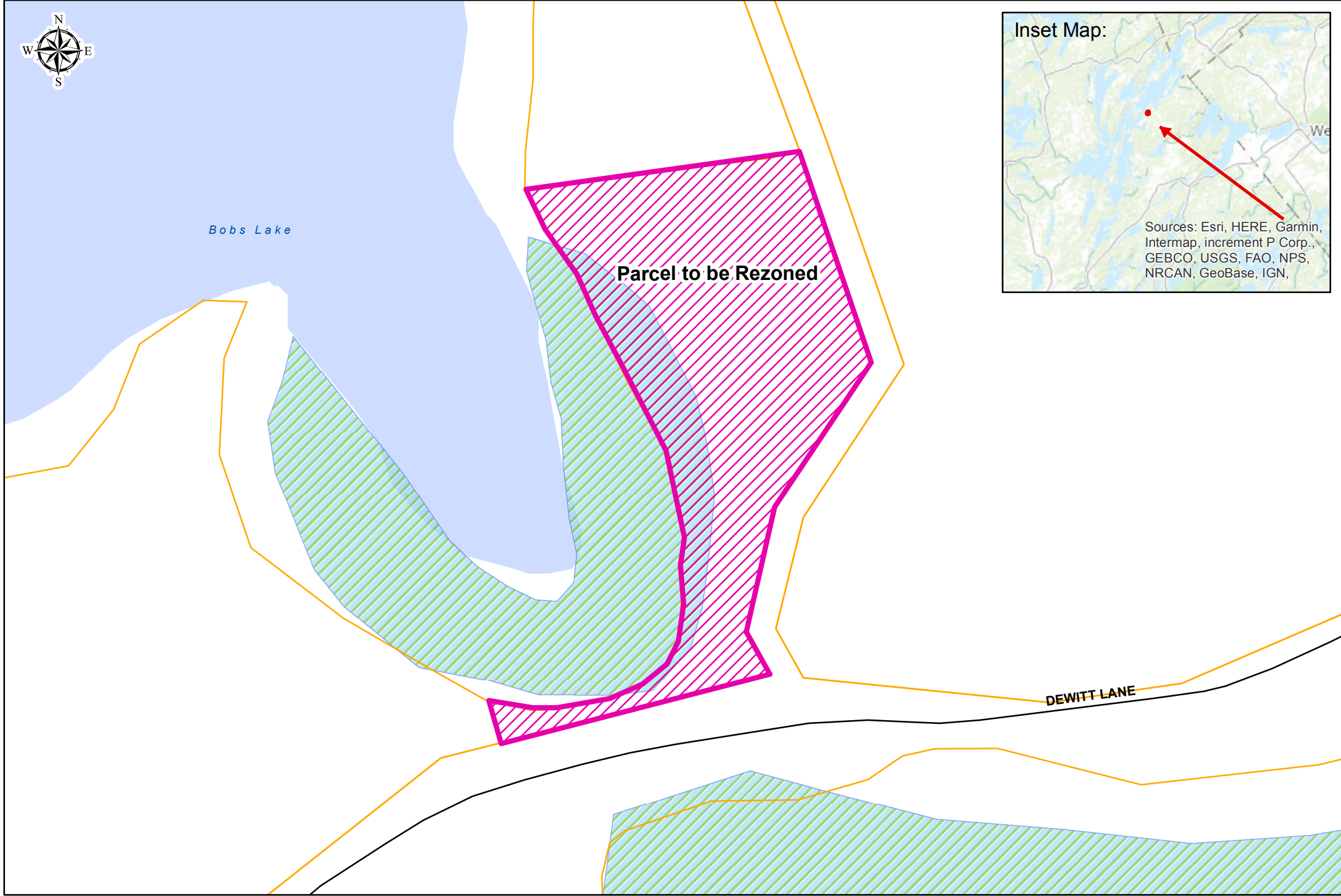
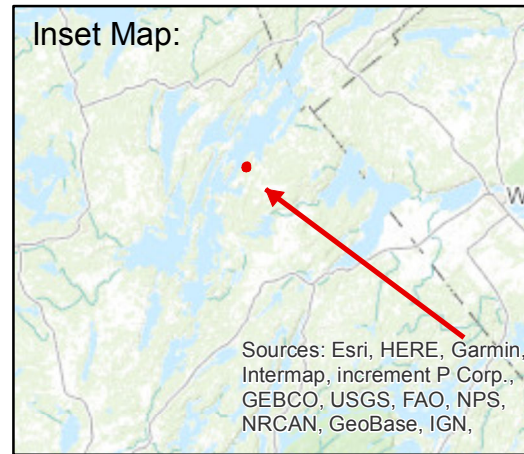


**TUCKER
Z-18-14**

726 DEWITT LANE

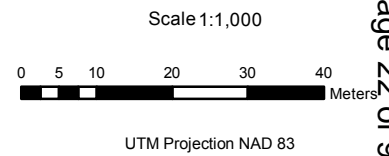
Legend

-  Parcel to be Rezoned
-  Provincially Significant Wetlands
-  Waterbody
-  Parcel Fabric



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Public Meeting Report – Zoning Bylaw Amendment

Report Date: November 1, 2018

Application No: Z-18/15
Owner: Phillips (Agent: ZanderPlan Inc.)
Location of Property: 108 Sellers Lane
 Part of Lots 27 & 28, Concession 9, Part of Part 1, 13R13997, Geographic Township of Bedford, South Frontenac
Purpose of Application: Rezone from Rural (RU) to Residential Limited Service Waterfront (RLSW) as a condition of consent application S-47-17-B
Date of Public Meeting: November 6, 2018

Recommendation

It is recommended that South Frontenac Council receive comments from the public and pending comments received direct staff to prepare a bylaw to rezone the subject lands from Rural (RU) to Limited Service Residential – Waterfront (RLSW) to fulfill a condition of consent application S-47-17-B for the creation of a new waterfront residential lot.

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning Bylaw 2003-75 to rezone a portion of the subject property as a condition of consent application S-47-17-B.

The proposal is to rezone a portion of the property from Rural (RU) to Residential Limited Service Waterfront (RLSW) as a condition of approval for the creation of a new +/-2.8 acre waterfront residential lot with 100 metres of frontage on Green Lake and 77 metres of frontage on Sellers Lane.

Under the *Planning Act*, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. With the information presented, planning staff are recommending that Council receive comments but defer passing a bylaw until a later Council meeting to allow staff to incorporate comments received.

Background

The subject land consists of 110 +/- acres with frontage on Burrige Road, Sellers Lane and Green Lake. The lot is currently developed with a seasonal dwelling and a detached accessory building. The proposal is for the creation of a 2.8 acre waterfront residential lot with 100 metres of frontage on Green Lake and 77 metres of frontage on Sellers Lane. This new lot would encompass both of the existing structures on the property. The proposed severed lot is proposed to gain access directly from Sellers Lane.

The subject land is currently zoned Rural. In the Committee of Adjustment’s decision to grant provisional consent, a condition (condition #6) was attached that the severed lot had to be rezoned to Limited Service Waterfront as it was a waterfront lot accessed by a private lane.

Provincial Policy Statement, 2014

The 2014 Provincial Policy Statement (PPS) provides direction on matters of Provincial interest related to land use planning and development. The PPS promotes efficient land use and development patterns that support strong, liveable and healthy communities, protect the environment and public health and safety, and facilitate economic growth. Section 2: Wise Use and Management of Resources of the PPS contains policies that encourage the protection of natural heritage, water, agricultural, mineral and cultural heritage and archaeological resources for their economic, environmental and social benefits.

Rideau Valley Conservation Authority has reviewed the application for consistency with section 2.1 Natural Heritage, 2.2 Water and 3.1 Natural Hazards of the Provincial Policy Statement, 2014. No natural hazards exist on the subject property. RVCA provided a number of recommended conditions



to be included in a development agreement on the property to help protect, improve or restore the quality and quantity of water in Green Lake.

Township of South Frontenac Official Plan, 2003

The subject property is designated as Rural in the Township of South Frontenac Official Plan. Policies of the Rural designation speak to permitting development that is consistent with maintaining the Township's rural, natural heritage, and cultural landscape. In order for the lot addition to have received provisional consent, the application conformed to the Official Plan.

Township of South Frontenac Comprehensive Zoning Bylaw, 2003

The property is zoned Rural (RU) in the Township of South Frontenac Comprehensive Zoning Bylaw. The intent of the RU zone is to permit uses that are compatible with the rural landscape on larger lots. As a condition of provisional consent, the severed lands are proposed to be rezoned to Limited Service Residential – Waterfront to limit the range of uses that can occur on the property and to recognize the lot is waterfront and is accessed by a private lane.

The retained lands are zoned Rural (RU) and will continue to conform to the provisions of the RU zone.

Agency Analysis and Comments

Rideau Valley Conservation Authority

The RVCA provided comments on this application on October 25, 2018. RVCA did not identify any natural hazards on the property.

RVCA has no objection to the rezoning application. RVCA has recommended the Township implement site plan control for this development and recommended the following conditions be included in the (recommended conditions are summarized for ease of reading – refer to RVCA October 25, 2018 for complete language):

- Roof runoff shall be collected and directed on-site and directed on-site and away from the services, into natural or constructed leaching pits and rain barrels to provide for greatest infiltration of surface runoff. Runoff should not directly outlet into Green Lake;
- Sediment and erosion controls between the construction area and Green Lake;
- All materials from construction be disposed of 30m or more from the normal high water mark of Green Lake at a proper disposal site;
- A planting plan be prepared; and
- A statement that lands along the Shoreline of Green Lake is a permit areas for the RVCA.

The South Frontenac Committee of Adjustment has imposed as a condition (condition #7) of provisional consent that the applicant shall enter into a development agreement to be registered on title to the severed and retained parcels which deals with the Township's environmental policies, as well as the requirement for the owner to contact the Rideau Valley Conservation Authority prior to any development on the property, to determine the need for a permit.

A development agreement will serve a very similar purpose as a site plan agreement for this waterfront residential development. The conditions recommended by the RVCA can be included in the development agreement.

RVCA has requested to agreement prior to it being entered into by the applicant. Township staff will draft the agreement and circulated it to the RVCA for review at that time.

KFL&A Public Health

Public health provided comment on October 26, 2018 that they have no objections to this rezoning.

Public Comments

At the time of writing, no formal comments have been received from the public. The intent of the public meeting is to receive comments from the public.

Submitted/approved by:

Claire Dodds, MCIP, RPP, Director of Development Services, Township of South Frontenac

Rezone from Rural (RU) to Limited Service Residential Waterfront (RLSW)



PHILLIPS / ZANDERPLAN
Z-18-15

SELLERS LANE

Legend

-  Parcel to be Rezoned
-  Provincially Significant Wetlands
-  Waterbody
-  Parcel Fabric

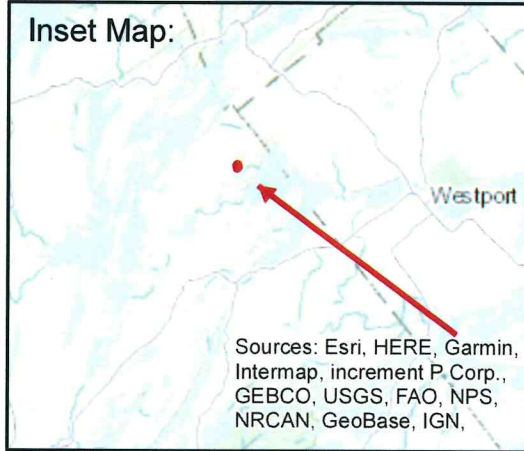
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Scale 1:2,000



UTM Projection NAD 83



retained parcel +/- 110 acres with frontage on Burridge Road

Burridge Road.

SELLERS LANE

Parcel to be Rezoned

Green Lake



Public Meeting Report – Zoning Bylaw Amendment

Report Date: November 1, 2018

Application No: Z-18/16
Owner: St. Arnaud & Walker
Location of Property: Part of Lot 28, Concession 5, Geographic Township of Bedford, South Frontenac
Purpose of Application: Rezone from Rural (RU) to Limited Service Residential – Waterfront (RLSW) as a condition of consent applications S-70-18-B & S-71-18-B
Date of Public Meeting: November 6, 2018

Recommendation

It is recommended that South Frontenac Council receive comments from the public and pending comments received direct staff to prepare a bylaw to rezone the subject lands from Rural (RU) to Limited Service Residential – Waterfront (RLSW) to rezone two new water access residential lots fronting onto Bob's Lake.

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning Bylaw 2003-75 to rezone a portion of the subject property as a condition of consent applications S-70-18-B & S-71-18-B

The proposal is to rezone a portion of the property from Rural (RU) to Residential Limited Service Waterfront as a condition of consent to create two new vacant water access lots (S-70-18-B & S-71-18-B). The northerly new lot will have approximately 230 metres of frontage along Bob's Lake and is approximately 14 acres in area. The southerly new lot will have approximately 131 metres of frontage along Bob's Lake and is approximately 8 acres in area.

Under the *Planning Act*, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. With the information presented, planning staff are recommending that Council receive comments but defer passing a bylaw until a later Council meeting to allow staff to incorporate comments received.

Background

The South Frontenac Committee of Adjustment recently granted provisional consent for two new water access lots from an existing property at Part Lot 28, Concession 5, District of Bedford, commonly referred to as St. Arnaud Acres. The existing lot has frontage on Bob's Lake and is approximately 144 acres in area. The subject property is located on a large peninsula that projects into Bob's Lake. The subject property is currently developed with a cottage with the remainder of the property being heavily vegetated with unevaluated wetlands and a watercourse. The applicant is proposing to sever approximately 24 acres from the existing 144 acre lot in order to create two new lots. Legal deeded parking will be provided for the new water access lots at the location where the current parking is deeded; sufficient area exists to accommodate the additional vehicles.

Consent application S-70-18-B is for the creation of a vacant water access lot with approximately 230 metres of frontage along Bob's Lake and is approximately 14 acres in area.

Consent application S-71-18-B is for the creation of a vacant water access lot with approximately 131 metres of frontage along Bob's Lake and is approximately 8 acres in area.

The retained lands will consist of 120 acres in area with approximately 260 metres of frontage along Bob's Lake. The retained lands will contain the seasonal dwelling located on the property. No further development is proposed for the retained lands.



Provincial Policy Statement, 2014

The 2014 Provincial Policy Statement (PPS) provides direction on matters of Provincial interest related to land use planning and development. The PPS promotes efficient land use and development patterns that support strong, liveable and healthy communities, protect the environment and public health and safety, and facilitate economic growth. Section 2: Wise Use and Management of Resources of the PPS contains policies that encourage the protection of natural heritage, water, agricultural, mineral and cultural heritage and archaeological resources for their economic, environmental and social benefits. The proposed rezoning will restrict the permitted uses to those that are compatible with waterfront lots that are accessible by water.

Township of South Frontenac Official Plan, 2003

The subject property is designated as Rural in the Township of South Frontenac Official Plan. Policies of the Rural designation speak to permitting development that is consistent with maintaining the Township's rural, natural heritage, and cultural landscape. Section 5.7.7 Limited Service Residential Policies states that limited service residential development is generally located in the Rural area on a body of water where primary means of access is from private road or navigable waterway. Permitted uses on these properties are limited to single detached residential dwellings and seasonal residential dwellings. Section 5.7.7 (iii) contains policies for water access lots. Lots that are water access only must have demonstrated availability of adequate potable water and a satisfactory method of sewage disposal.

At the time of provisional consent, it was found that the proposed lots exceed the minimum requirements for water access lots, can be adequately serviced, and have legal deeded parking with space for automobiles and associated vehicles. The proposed severances conform to the Township of South Frontenac Official Plan.

Township of South Frontenac Comprehensive Zoning Bylaw, 2003

The property is zoned Rural (RU) in the Township of South Frontenac Comprehensive Zoning Bylaw. The intent of the RU zone is to permit uses that are compatible with the rural landscape on larger lots. As a condition of provisional consent, the severed lands are proposed to be rezoned to Limited Service Residential – Waterfront to recognize they are water access lots and to permit the construction of a dwelling on each of the vacant lots.

The retained parcel is currently zoned Rural (RU) and continues to comply with the RU zone provisions.

Agency Analysis and Comments

Rideau Valley Conservation Authority – Comments dated July 25, 2018, indicate that RVCA has no objection to the proposed severances. RVCA note that there are unevaluated wetlands that they strongly recommend are retained in their natural state; a watercourse was also noted that requires permission prior to the completion of any work in the vicinity; and the presence of a steep slope.

KFL&A Public Health – Comments dated July 27, 2018, indicate that Public Health has no objection to the severances and that additional suitable granular soil will be required as determined in the Application to Construct a Sewage System prior to site development.

Public Comments

At the time of writing, no formal comments have been received from the public. The intent of the public meeting is to receive comments from the public.

Submitted/approved by:

Claire Dodds, MCIP, RPP, Director of Development Services, Township of South Frontenac

Rezone from Rural (RU) to Limited Service Residential Waterfront (RLSW)

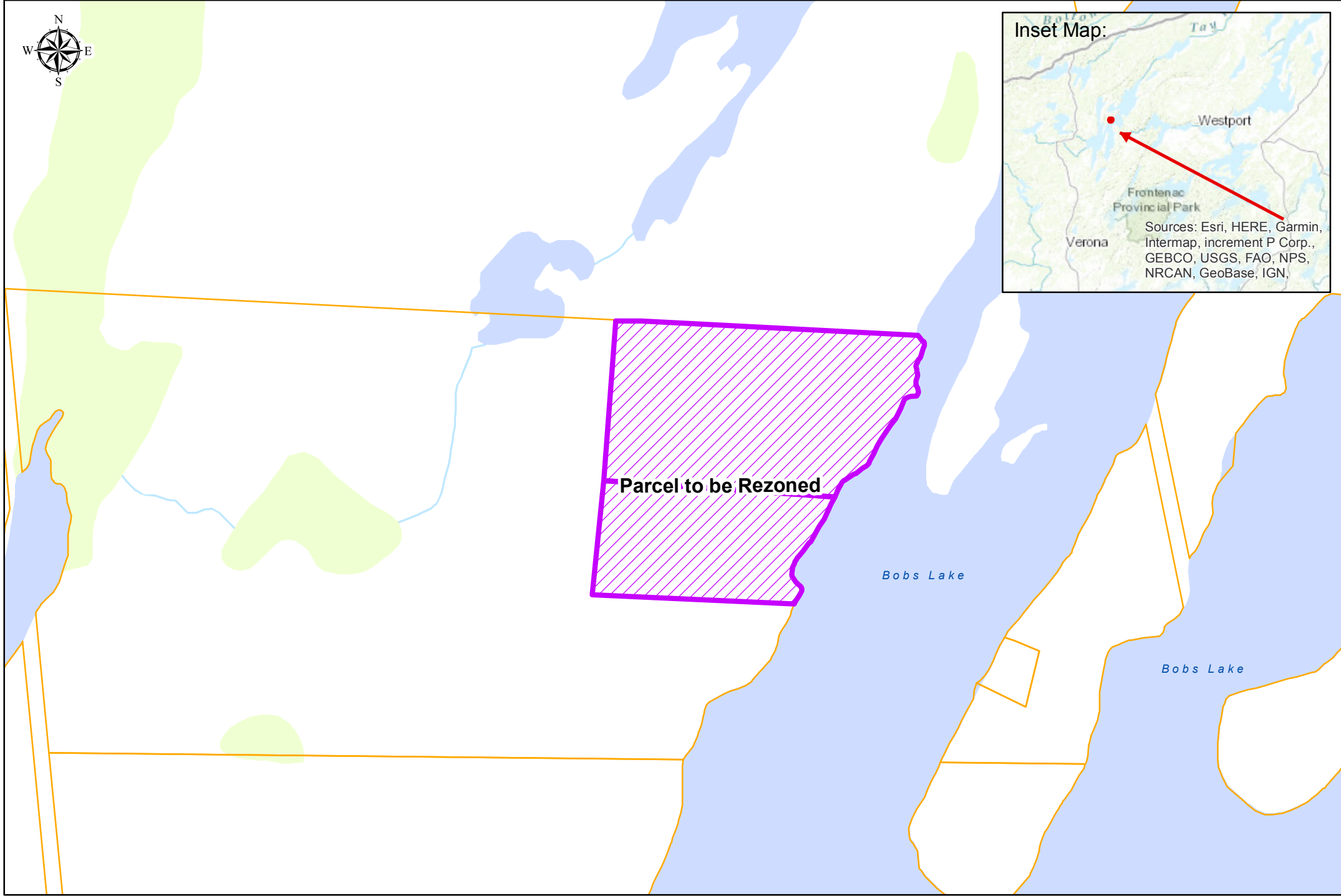
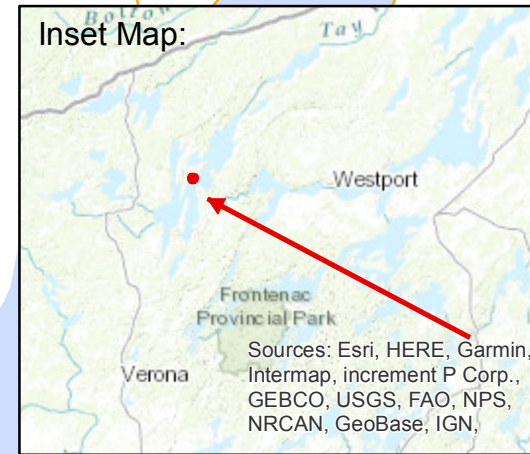


**ST ARNAUD / WALKER
Z-18-16**

ST ARNAUD ACRES

Legend

-  Parcel to be Rezoned
-  Provincially Significant Wetlands
-  Waterbody
-  Parcel Fabric



Parcel to be Rezoned

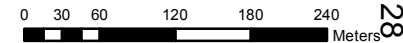
Bobs Lake

Bobs Lake

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Scale 1:6,000



UTM Projection NAD 83

Minutes of Council
October, 2, 2018

Time: 6:00 PM

Location: Council Chambers



Meeting # 21

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

Staff: Wayne Orr, Chief Administrative Officer, Claire Dodds, Director of Development Services, Mark Segsworth, Director of Public Services, Angela Maddocks, Deputy Clerk.

1. Call to Order

a) Resolution

Resolution No. 2018-21-01

Moved by Deputy Mayor Revill

Seconded by Councillor Sutherland

THAT the Council meeting of October 2, 2018 be called to order at 6:00 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) Councillor Sutherland declared a pecuniary interest with respect to Agenda Item 4 (c) in Closed Session and removed himself from Closed Session during the discussion.

3. Approval of Agenda

a) Resolution

Resolution No. 2018-21-02

Moved by Councillor Sutherland

Seconded by Deputy Mayor Revill

THAT the agenda be approved as presented.

Carried

4. Scheduled Closed Session

a) Resolution

Councillor Sutherland proposed an amendment to the motion with Deputy Mayor Revill proposing an addition to the motion, however the amendment was defeated.

Wayne Orr cautioned Council against this proposal based on the legal opinion from Tony Fleming.

Resolution No. 2018-21-03

Moved by Councillor Sutherland

Seconded by Councillor Schjerning

THAT the resolution be amended to define the topic of litigation (like 4 c).

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Resolution No. 2018-21-04

Moved by Councillor Sutherland

Seconded by Councillor Schjerning

AMENDMENT (Proposed by Deputy Mayor Revill)

And that comments from the CAO be included regarding the advice from the Township Solicitor.

Defeated

Resolution No. 2018-21-05

Moved by Deputy Mayor Revill

Seconded by Councillor Sleeth

THAT the Council meeting move into closed session to approve minutes of the August 7, 2018 closed session meeting, discuss land acquisition for Seniors Housing and litigation.

Carried

- b) Kurt Pearson - Litigation - Verbal
- c) Litigation - Unpaid Legal Fees of Developer - Verbal Report
- d) Land Acquisition - Seniors Housing - Verbal Update
- e) Minutes of Previous Closed Sessions
- f) Resolution

Resolution No. 2018-21-07

Moved by Deputy Mayor Revill

Seconded by Councillor Sutherland

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) September 18, 2018 Council Meeting

Resolution No. 2018-21-08

Moved by Councillor Sleeth

Seconded by Councillor Barbeau

THAT the minutes of the September 18, 2018 Council meeting be approved.

Carried

- 9. Business Arising from the Minutes - n/a
- 10. Reports Requiring Action
- a) Rezoning of Concession 7, Part Lot 16, Storrington - 1994 Sunbury Road
See By-law 2018-60
- b) Rezoning of Concession 14, Part Lot 26, Loughborough - 7656 Perth Road
See By-law 2018-61

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- c) Rezoning of Concession 1, Part Lot 19, Storrington - 3832 Davidson Road

See By-law 2018-62

- d) Rezoning of Concession 5, Part Lot 6, Loughborough - 1036 Storm Haven Lane

See By-law 2018-63

- e) Replacement of Garbage Truck

Resolution No. 2018-21-09

Moved by Councillor Sleeth

Seconded by Councillor Barbeau

THAT Council amend the 2018 capital budget and authorizes staff to procure a new or demonstrator model, side loading, garbage truck for a total net value of not more than \$250,000

AND THAT an amount of \$150,000 be funded from the equipment replacement reserve and up to \$100,000 be funded from the working fund reserve.

Carried

- f) Bellrock Road Culvert

Resolution No. 2018-21-10

Moved by Councillor Sleeth

Seconded by Councillor Barbeau

THAT Council approve the replacement of the culvert on Bellrock Road, 1.0 km west of Road 38;

AND in the event that this cannot be funded from within the existing budget lines for Linear Asset Construction that at year end the excess be funded from the Asset Investment Reserve.

Carried

- g) Tower Site Lease Agreement with Westport Telephone Company

Resolution No. 2018-21-11

Moved by Councillor Sleeth

Seconded by Councillor Barbeau

THAT Council authorize the Mayor and CAO for the Township of South Frontenac to enter into a Tower Site Lease Agreement with the Westport Telephone Company for the installation of a communications tower for the provision of high-speed internet.

Carried

- h) Verona Medical Centre - Front Step Replacement

Resolution No. 2018-21-12

Moved by Councillor Sleeth

Seconded by Councillor Barbeau

THAT Council approve an additional \$1,200.00 from the Vertical Facilities Reserve Fund for accessibility upgrades at the Verona Medical Centre.

Carried

- i) Emergency Plan Updates

See By-law 2018-64

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j) Correction of By-law 2018-45

See By-law 2018-65

11. Committee Meeting Minutes

a) Public Services Committee meeting held July 20, 2018

b) Storrington District Recreation meeting held August 27, 2018

c) South Frontenac Recreation Committee meeting held June 4, 2018

Resolution No. 2018-21-13

Moved by Councillor Sleeth

Seconded by Councillor Barbeau

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

- Public Services Committee meeting held July 20, 2018
- Storrington District Recreation Committee meeting held August 27, 2018
- South Frontenac Recreation Committee meeting held June 4, 2018

Carried

12. By-laws

a) By-law 2018-60 - Rezoning - 1994 Sunbury Road

Resolution No. 2018-21-14

Moved by Councillor Barr

Seconded by Councillor McDougall

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

- By-law 2018-60
- By-law 2018-61
- By-law 2018-62
- By-law 2018-63
- By-law 2018-64
- By-law 2018-65

Carried

Resolution No. 2018-21-15

Moved by Councillor Barr

Seconded by Councillor McDougall

THAT By-law 2018-60, being a by-law to amend By-law 2003-75, as amended to rezone land from rural (RU) to Waterfront Residential Exception Zone 42 (RW-42), Part of Lot 16, Concession 7, Storrington District, be given third reading, signed and sealed.

Carried

b) By-law 2018-61 - Rezoning - 7656 Perth Road

Resolution No. 2018-21-16

Moved by Councillor Schjernerjng

Seconded by Councillor Barr

THAT By-law 2018-61, being a by-law to amend By-law 2003-75, as amended, to rezone land from Rural (RU), Waterfront Residential (RW) and Residential Limited Service-Waterfront (RLSW) to RU-54 and RLSW-120, Part Lot 26, Concession 14, Loughborough, be given third reading, signed and sealed.

Carried

c) By-law 2018-62 - Rezoning - 3832 Davidson Road

Resolution No. 2018-21-17

Moved by Councillor Schjerning

Seconded by Councillor Barr

THAT By-law 2018-62, being a by-law to amend By-law 2003-75, as amended, to add a permitted use to the property zoned Urban Commercial Exception Zone in Concession 1, Part Lot 19, Storrington, be given third reading, signed and sealed.

Carried

- d) By-law 2018-63 - Rezoning - 1036 Storm Haven Lane

Resolution No. 2018-21-18

Moved by Councillor Schjerning

Seconded by Councillor Barr

THAT By-law 2018-63, being a by-law to amend By-law 2003-75 as amended, to rezone land from Rural (RU) to Limited Service Residential - Waterfront (RLSW) , Part Lot 6, Concession 5, Loughborough, be given third reading, signed and sealed.

Carried

- e) By-law 2018-64 - Emergency Plan Updates

Resolution No. 2018-21-19

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT By-law 2018-64, being a by-law to amend By-law 2004-56, be given third reading, signed and sealed.

Carried

- f) By-law 2018-65 - Correct By-law 2018-45

Resolution No. 2018-21-20

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT By-law 2018-65, being a by-law to amend By-law 2018-45 to correct the part number and the registered plan number associated with the road closure for Doward, be given third reading, signed and sealed.

Carried

13. Reports for Information

- a) Accounts Payable and Payroll Listing
- b) Special Committee of the Whole Meeting with Randy Hillier
- c) Volunteer Firefighter Vacation Pay
- d) October and November Council & Committee of the Whole Meetings

14. Information Items

- a) Jamie McGarvey, AMO President, re: Debate on Bill 31 - Reducing the size of Toronto City Council
- b) Verona Community Association - Thanks for sponsorship of Verona Car Show
- c) Heritage Society Newsletter

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- d) Around the Rideau Newsletter - September/October issue
- 15. Notice of Motions - n/a
- 16. Announcements/Statements by Councillors
 - a) Councillor Sleeth reported that there had been a good turn out at the public information session for Sunbury Road and village on September 27. Another meeting will be scheduled in the spring.
 - b) Councillor Sleeth reminded Council of the Battersea Pumpkin Festival on October 13, 2018.
- 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 2018-66

Resolution No. 2018-21-21

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT By-law 2018-66, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac be given first and second reading this 2 day of October, 2018.

Carried

Resolution No. 2018-21-22

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT By-law 2018-66, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac be given third reading, signed and sealed this 2 day of October, 2018.

Carried

- 20. Adjournment

- a) Resolution

Resolution No. 2018-21-23

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT the Council meeting of October 2, 2018 be adjourned at 7:38 p.m.

Carried

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer

Minutes of Committee of the Whole
October 9, 2018



Time: 11:30 am

Location: Perth Road Fire Hall

Meeting # 22

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

Staff: Wayne Orr, Chief Administrative Officer, Mark Segsworth, Director of Public Services, Angela Maddocks, Deputy-Clerk, Darcy Knott, Fire Chief

Invited Guests: Randy Hillier, MPP - Lanark-Frontenac-Kingston

1. Call to Order
 - a) Mayor Vandewal called the meeting to order at 11:30 am and introduced Randy Hillier, MPP for Lanark-Frontenac-Kingston.
2. Declaration of pecuniary interest and the general nature thereof - n/a
3. Approval of Agenda
 - a) The agenda was adopted as presented.
4. Reports Requiring Action
 - a) Financial Sustainability of Regional Transportation Network

Mark Segsworth spoke to the history of downloading former county roads and a provincial highway and the unique position that South Frontenac is in having to maintain these without the benefit of a county road system. This was a unique situation as a result of a homegrown solution during the amalgamation process in 1998. Over the long term, the demands of maintaining both a downloaded Provincial Highway and an EDR that accommodates 401 traffic exceed our financial ability.

Mark Segsworth provided an update on the funding mechanisms in place with respect to the Asset Investment Reserve and the allocation in the 2019 budget for the Sunbury EDR. There have been discussions with Catherine Moore at the Ministry of Transportation in Kingston but there has not been any outcome from them. We have been fortunate however to have access to portable variable messaging signs to be utilized from the Napanee to Highway 15 stretch of the 401.

Wayne Orr discussed the work that the Frontenac CAO group has been doing to apply for OCIF funding, however there is a need to amend the amalgamation order to transfer ownership of these roads to Frontenac County so that they could then to apply for funding directly.

Randy Hillier noted that there is a study regarding the expansion of the 401 and the EDR routes and he wondered if South Frontenac had been contacted about this for input. He noted that the 401 can't exist without EDR routes and acknowledged that the province is obligated to provide funding; there is a need for a new funding mechanism. The need for Road 38 has not diminished over time and it shouldn't be seen as a township road. Mr. Hillier questioned why there hasn't been a move towards a County Road system or a service

Committee of the Whole
October 9, 2018

agreement whereby the province can assist.

South Frontenac undertakes the traffic counting on arterial roads, provides the manpower for joint tendering initiatives, but currently we do not invoice for these services. An application for OCIF funding has been submitted.

Mr. Hillier inquired about the time frame for decisions on funding and assured Council that he will be speaking with Catherine Moore, Ministry of Transportation and Monty McNaughton, Minister of Infrastructure recognizing the need for EDR routes as enhancements of the province and that South Frontenac needs a stable funding formula for these roads.

5. Question of Clarity (from the public on outcome of agenda items) - n/a
6. Adjournment
- a) The meeting was adjourned at 12:17 pm.



STAFF REPORT RECREATION DEPARTMENT



Prepared for Council: October 10, 2018

Agenda Date: November 6, 2018

SUBJECT: Ontario East Regional Agility Competition Noise and Camping Exemptions

THAT Council authorize the Recreation Supervisor and CAO to enter into an agreement with the Ontario East Regional Agility Competition organizers for a 2019 event;

AND that Council exempt the Ontario East Regional Agility Competition taking place from Thursday, May 30th to Sunday, June 2nd, 2019 at Centennial Park from the Township's noise bylaw as requested;

AND FURTHER that Council provide a one-time exemption to permit camping in Centennial Park for the sole purpose of use for the competitor's trailers during the Ontario East Regional Agility Competition as requested.

BACKGROUND:

The Ontario East Regional Agility Competition had been hosted on private property Harrowsmith annually since 2012. Since 2017, the competition has been held at Centennial Park with the endorsement of Council. The organizers are once again requesting the Township's approval for the use of Centennial Park for the 2019 event.

Attached is a letter from the organizers outlining important information on event logistics; attendance figures, camping details, waste management, references, etc.

The organizers are aware that fires and dumping of grey water are prohibited and that camping will only take place in the identified area located in the North West parking area.

Recreation and Public Works staff have met on site with the organizers to discuss the logistics of the event and are satisfied in what is being proposed.

ATTACHEMENTS:

Letter from event organizer

Submitted/approved by:

Mark Segsworth

Prepared by:

Tim Laprade, Arena/Recreation Supervisor

Hi Tim,

Thanks for taking the time to bring this to council for me.

For the council's consideration for hosting the Ontario East Regional Championships in 2019 at Centennial Park in Harrowsmith. This is an annual event hosted by different clubs throughout Region, however I have been hosting in Harrowsmith since 2012 and would love to continue to do so.

I have been hosting agility trials and seminars in Harrowsmith for over 10 years. The Ontario EAST Region includes Eastern, Southern and Northern Ontario. Typically this event has had 150 - 225 dogs in attendance. This is an annual event that can be hosted anywhere within the region but I would be very happy to keep applying to host in Harrowsmith.

To qualify for our National competition, competitors must qualify at their Regional competition. The 2019 Nationals has not yet been determined so my estimate for 2019 is about 120 – 155 dogs which may be higher if Nationals is drivable from Ontario. For this reason I expect that the 2019 attendance will be lower than the event that I hosted in the park this past June.

I have been hosting the event at the Day Farm on Harrowsmith Road, but with the Grass Drags no longer being hosted at the site and the 'track area' no longer being rolled smooth every year, the footing has become rougher every year and is no longer acceptable.

I have lived in Harrowsmith since 1998 and would love to continue to bring this event to my town that I am so very proud of. The increased traffic will benefit local business as well bring more attention to our fabulous community.

The event would be a free event for any spectators who wished to attend and it can be publicized any way the township would like.

The median age for competitors is late 50's, so you are dealing with a more mature group than most sporting events. So the 'party' aspect of the event is really non-existent. For campers staying on site we have never allowed camp fires and at dusk everyone is already settled into their beds for the night. Competitors at this event must achieve 350 points for the event to qualify for the Nationals event. Since this is the case it is easy to have a very early night for competitors that have been outside competing all day and they will want to ensure that they and their dogs are well rested for the next day of competing. We have typically only had about 15 – 25 overnight campers at the event in the past few years.

We have port a potties brought in with daily clean out during the event, a small potable water tanker brought in for use of the competitors, Mr. Jerry's food truck will be our only food vendor and will have the permits required for serving food in the township, and power supply needed is minimal. We do have a generator to use if needed but it would be housed to keep noise to a minimum. We have also used Eliminator Power Packs if needed as well. Trailers coming in will be dumping their gray water at either the Joyceville Truck Stop or the Flying J in Napanee as they have done in previous years.

Competitors on site that are witnessed to not having picked up after their dog are asked to leave the site without refund and therefore are unable to compete at the National event. We have full clean up stations for accidents that dogs may have on any playing surface immediately so that odors do not linger and grassed areas are not damaged.

Agility ran for many years at the Quarry Soccer dome in Kingston on the indoor turf fields without incident. Krista Swackhammer was the owner of the property and is available if you have any concerns regarding dogs on the fields. Her contact info is Krista.swackhammer@kingston.net and cell is [613-261-6402](tel:613-261-6402).

In 2013 I also used the Memorial center grounds in Kingston if you wanted to contact them to see if they had any concerns.

We are prepared to have site repair items on hand if required for the fields as events run rain or shine. This is something we are willing to work with the township with however, they would like to move forward with the possible need of site repair in the event of heavy rain.

Personally, I have been on the Board of Directors with the Agility Association of Canada, I am part of many of the committees within the AAC, a Masters level agility judge and a competitor.

We would require the entire park from Thursday, May 30th to Sunday, June 2nd, 2019. (Including over flow parking, canteen building, tennis courts and the lower area past the tennis courts) With all items removed from the park by noon on Monday, June 3rd, 2019. The tent person may need to set the event tent up earlier in the week and take down after Monday depending on weather. The event tent will be placed up by the pavilion and it would be in the same place for 2019. The position of the event did not interfere with use of the park by others before and after our event.

It is my expectations that competitors will starting arriving at the site no earlier than 7am Friday, Saturday and Sunday. Thursday will be a set up day for the event.

Friday the competitors will be arriving throughout the morning starting at about 7:30am. First dog on the line to start competing about 8:15am each morning Saturday and Sunday.

Competitors not staying on site are usually are packed up and leave the site by 6pm each day. Sunday our awards ceremony will be finished by approximately 7pm.

It would be my hopes that the township could provide extra garbage cans for the event and extra picnic tables for the pavilion area. We will remove all garbage by noon on Monday.

If you have any questions, comments or concerns please contact me.

Jennifer Laird

jennifer.lairdaarf@gmail.com

[613 484 2273](tel:6134842273)



REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT



REPORT DATE: November 1, 2018
AGENDA DATE: November 6, 2018

SUBJECT: Estate of Lois Kot (Kim Kot – agent)
 Road Closing and Transfer Inquiry
 4352 Holmes Road, Inverary
 Concession 1, Pt Lot 18, Pt Lot 19, RP 13R1099, Pt 4,
 District of Storrington,
 Township of South Frontenac

RECOMMENDATION

The recommendation is that Council consider the closing and transferring ownership of a portion of unopened road allowance that transects the property located at 4352 Holmes Road in Inverary.

PURPOSE

The purpose of this report is to provide background information necessary to enable Council to provide direction to staff regarding the closing of an unopened road allowance in the Township.

BACKGROUND

Attachment #1 is a parcel fabric map showing the location of the proposed new lot and the retained parcel.

Ms. Kot is in the process of settling her parent's estate. The Estate currently owns the property at 4352 Holmes Road. The Estate is currently in the process of selling the property and have an active offer to purchase on the property. Through the due diligence of the lawyers involved in the sale, it was discovered that there is an unopened road allowance that splits the property. The house located on the property is partially constructed over the unopened road allowance (see attachment 1 – survey of 4352 Holmes Road). The purchaser's lawyer has requested the current owners resolve this title issue prior to their client's purchasing this property. Until this title issue is resolved, the property cannot be converted from the Land Titles system into Land Registry.

Ms. Kot and her lawyer believe the road allowance may have been closed in the distant past but there are no records that testify to this. The Township's parcel fabric GIS mapping bears this out ie., the subject road allowance does not show on the lot fabric whereas other portions do - indicating that it had been closed. Therefore, the owners lawyer has recommended the road allowance that splits their property be closed by by-law to officially establish the road allowance closure.

Staff agrees that this road allowance should be stopped up, closed and ownership transferred to the Estate of Lois Kot. The majority of this road allowance was closed by by-law (By-law 2017-42) and transferred in 2017 to facilitate a commercial use on a newly created lot in the Hamlet of Inverary. The only remaining portion of this road allowance to be closed is located on the property owned by the Estate.

The portion of the road allowance that splits the property is 675 feet long from north to south and 66 feet wide (44,550 square feet). At the rate of \$0.21 per square foot, the sale price of the road allowance would be \$9355.00.

The Estate is requesting Council eliminate the cost to purchase the road allowance considering there is some uncertainty that the road allowance may have already been closed in the past with no enduring evidence to the fact. In making this request, they referenced that Council waived the cost to purchase the portions of the same road allowance when it was closed by By-law 2017-42 and transferred to Bovey and the Estate would like to be treated the same way.

While staff are supportive of Council waiving the purchase price, staff continue to recommend that the beneficiaries of the Road Closure and Transfer continue to cover the Township's costs to advertise and pay legal fees for the transfer. Ms. Kot is in the process of having the unopened road allowance surveyed. The cost to survey the unopened road allowance will be paid by Ms. Kot and the Estate.

Staff is seeking direction as to whether Council has any objections to the closure and transfer of this unused portion of road allowance. If Council has no objections, staff can begin the process to stop up and close the portion of the road allowance that crosses 4352 Holmes Road.

FINANCIAL and STAFFING CONSIDERATIONS

Staff time to prepare reports, advertising and liaise with lawyers involved in the transfer. There will be a loss of revenue to the Township if Council waives the fee from the sale of unopened road allowance.

ATTACHMENTS

Attachment #1 – Location Map

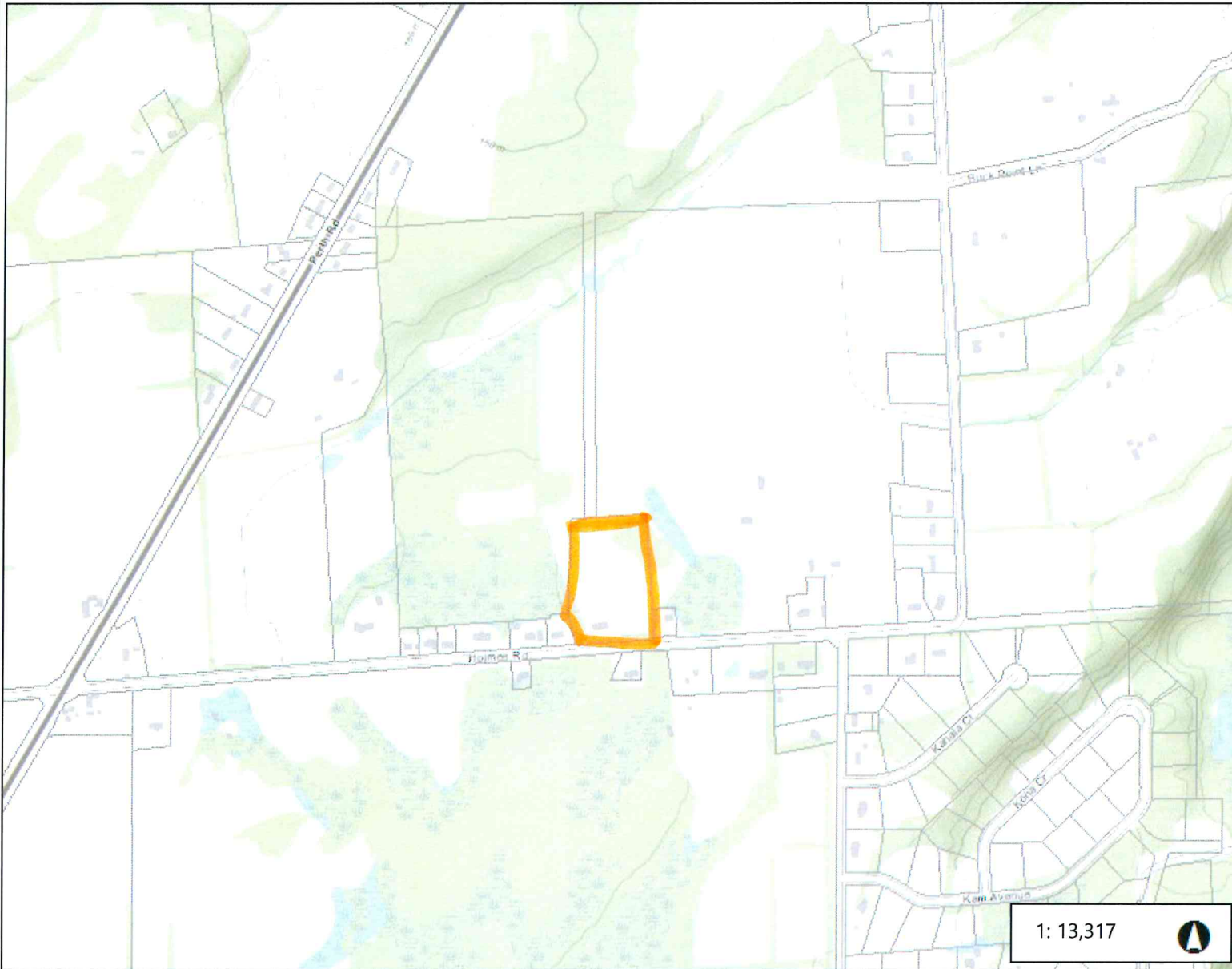
Attachment #2 – Survey of 4352 Holmes Road

Approved/Submitted by:

Claire Dodds, Director of Development Services, Township of South Frontenac

Attachment #1 - Location Map.

FRONTENAC | 4352 Holmes Road, Inverary



Legend

- Assessment Parcels
- Citations

4352
Holmes Road,
Inverary.

1: 13,317



0.7 0 0.34 0.7 Kilometers

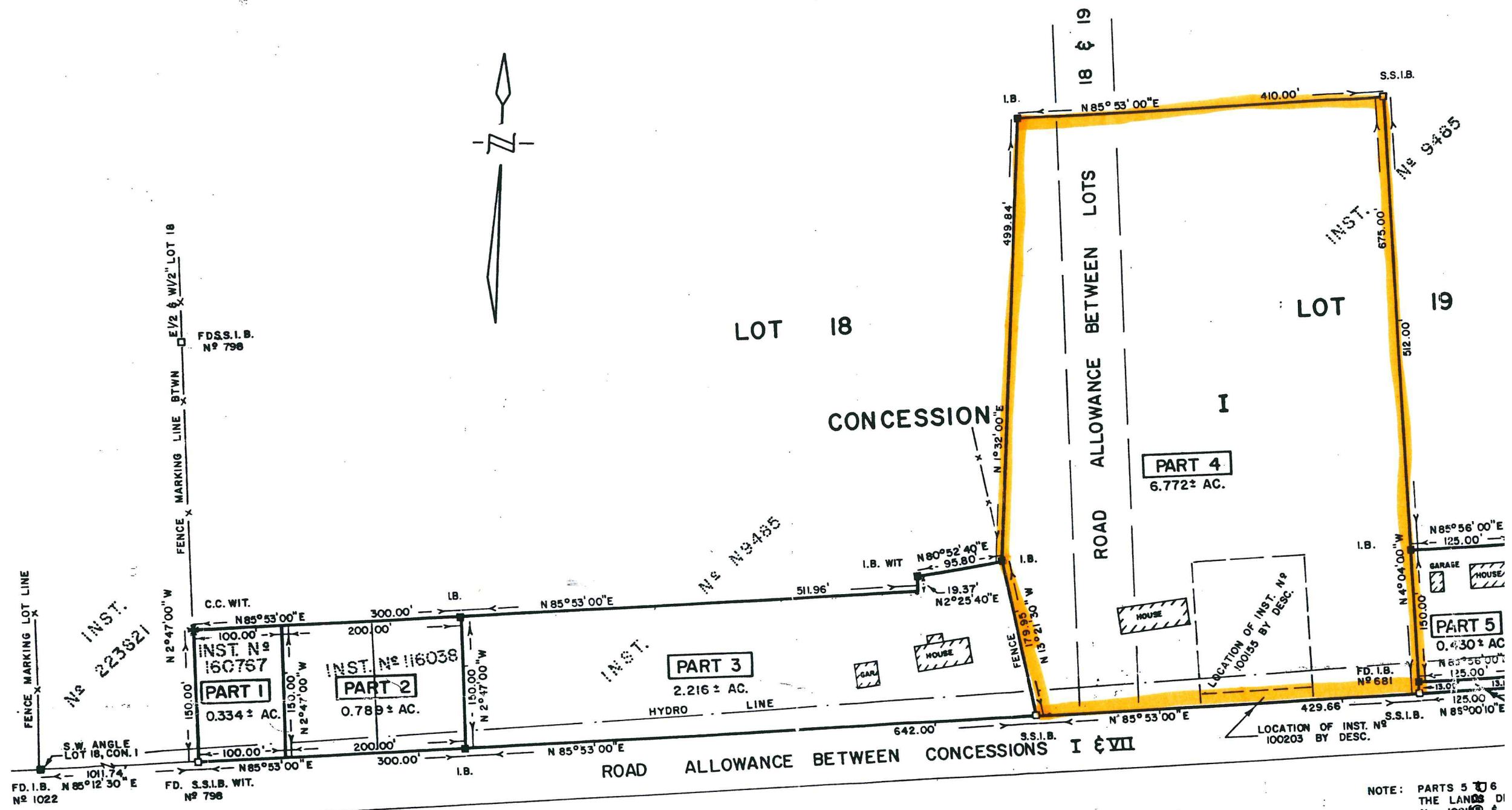
WGS_1984_Web_Mercator_Auxiliary_Sphere
© Latitude Geographics Group Ltd.

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

Attachment # 2. - Survey of 4352 Holmes Road.



NOTE: PARTS 5 & 6 OF THE LANDS DI NOS. 100155 & 100203 AS DETERMINED SHOWN ON A DATED PLAN INST. N° 100155 DURING THIS



South Frontenac Police Services Board Meeting

Date: June 21, 2018

Time: 9:00 a.m.

Location: Council Chambers, 4432 George St, Sydenham.

Board Members

Present: Ron Vandewal
Stephen Bach
David Herrington

Staff: Staff Sergeant Sharron Brown
Sergeant Jenn Coles
Detective Staff Sergeant Chad Culbert (arrived at 9:10 am)

Secretary: Wayne Orr

Other: Angela Maddocks, Deputy Clerk

1. Call to Order

The Chair called the meeting to order at 9:07 a.m.

2. Attendance: (as listed above)

Staff Sergeant Brown introduced Sergeant Jenn Coles who is the South Frontenac liaison at the Frontenac Detachment.

3. Declaration of Pecuniary Interest - nil

4. Approval of Agenda

Moved by Stephen Bach
That the agenda be approved.

Seconded by David Herrington
Carried.

5. Approval of Minutes

Moved by Stephen Bach
That the minutes of the March 22, 2018 meeting be approved. Carried.

Seconded by David Herrington

6. Presentations/Delegations

Detective Staff Sergeant Chad Culbert provided an update on the Community Street Crime Unit, Eastern Region. He reviewed the composition of the team and highlighted investigative successes, recovery of stolen property and arrests that resulting in criminal offence charges. He noted that this team is the lead in the entire provide with the stats. Detective Constable Adam Snider was responsible for laying 222 of the charges alone and as a result will be attending lots of time in 2019 with corresponding court cases.

7. Correspondence

There were no comments on the correspondence items.

- J.W. Tiernay, Executive Director, Ontario Good Roads Association, re: Invitation to join the "Preferred Autonomous Vehicles Test Corridor.



South Frontenac Police Services Board Meeting

- Stephen Beckett, Assistant Deputy Minister, Public Safety Division and Public Safety Training Division, re: Safer Ontario Act, 2018.
- Minutes of Zone 2 Annual General Meeting held April 20, 2018
- Update on next Zone 2 Meeting - September 21, 2018

8. Financial

Wayne Orr confirmed that paper work has been submitted for the Festive RIDE Program.

9. Detachment Commanders Report

- Shift Schedule Review

The goal is to put more staff on the road at the right times. A shift proposal has been put forward for consideration. This is very important to the members and therefore a huge consultation process is underway. Staff Sergeant Brown has received a counter proposal which needs to be reviewed by June 28.

- Quarterly Reports

Staff Sergeant Brown reviewed the quarterly reports included in the agenda package. There is a significant increase in property crimes; this is due to more residents coming forward as OPP staff has been able to recover stolen goods. 9-1-1 hang ups are at 43 already this year compared to 41 over all in 2017. Due to the decrease in staffing resources speeding charges are down from the same period last year.

Curtis Dyck will be replacing Roop Sandhu as Community Safety Officer.

10. Committee Reports – n/a

11. Other Business

- Community Watch Programs & Signage

In response to an inquiry made from residents on Randy Clark Road, it was confirmed that this is a community driven program. There is educational support from the detachment however this is not an initiative of the OPP.

12. Public Discussion

Mayor Vandewal forwarded concerns to the Staff Sergeant regarding concerns he received from a resident from the Bedford Mills area.

13. Date and Time of Next Meeting

The next meeting is scheduled for October 4, 2018 at 9:00 am.

14. In-Camera – n/a

15. Adjournment - The meeting adjourned at 10:10 am.

Ron Vandewal, Chair

Wayne Orr, Secretary

Public Services Committee
September 13, 2018

Time: 8:30 AM

Location: Council Chambers



Present: Ron Sleeth, Chairman, Mayor Ron Vandewal, John McDougall, Mark Schjerning

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

Others: Alan Boyce, Ross Sutherland, Tim Lloyd

1. Call to Order
 - a) The Chair called the meeting to order at 8:30 am.
2. Declaration of pecuniary interest and the general nature thereof
 - a) There were no declarations.
3. Approval of Minutes
 - a) July 20, 2018

Resolution No. PSC-2018-09/13-01

Moved by Councillor Schjerning Seconded by Councillor McDougall
THAT the minutes of July 20, 2018 be approved.

Carried

4. Business Arising from the Minutes
 - a) Solid Waste

Mark Segsworth indicated the uncertainty of the new provincial government position on the Waste Free Ontario Act; he felt this was not at the top of their list of priorities but it is too early to say where this initiative is going, however this is a challenge for all of Ontario. South Frontenac contracts for blue box recycling extend to 2020.

With respect to bale wrap, there may be a sustainable solution for bale wrap as a baler has been developed at Joyceville Penitentiary. Mark Segsworth will provide details to the committee on a demonstration of the baler in South Frontenac. The cost of a baler is estimated at \$600.00.

- b) Traffic & Speed - Upcoming By-laws

A road closure by-law will be coming forward to the September 18 Council meeting to officially close Colebrook Road East and the cul-de-sac portion on the west side of Road 38. Traffic lights have been activated at the updated Harrowsmith intersection. It was questioned whether the flashing caution light at the intersection of Harrowsmith Road and Road 38 will be moved. It was clarified that there are sensors on Wilton Road to recognize traffic build up, plus the pedestrian override feature. The assistance from the City of Kingston with respect to the traffic lights has been appreciated. It was suggested that the traffic counter be placed on Notre Dame Street to determine if there is increased usage since the new intersection has opened up.

Public Services Committee
September 13, 2018

There will be two "no parking" by-laws presented to Council on September 18 as well. One for the Devil Lake Causeway on Perth Road and the other on Moreland-Dixon Road near Inverary Lake.

Discussion took place regarding the speed limit within the hamlets. David Holliday confirmed that it is 50 km per hour in the hamlets unless otherwise posted and 80 km per hour on other roads. Typically speed limit signage is posted in built up areas.

Councillor Schjerning inquired about a request to reduce the speed limit on Clearwater Road. While the road has lots of curves and dips and sight lines are not optimal, it was noted that the formula adopted by Council was applied to this road as such it has a recommended speed limit of 60 km per hour, however it is posted for 50 km. The formula accounts for narrow road widths.

c) Committee Initiatives

This will be updated for the October 11, 2018 meeting.

5. New Business

a) Millhaven Creek Revitalization and Restocking

Mark Segsworth will obtain more information on the intent of this request from Councillor Barbeau.

b) AC Index Increase

David Holliday circulated a copy of the pricing that was included in the April 2018 tender for the Harrowsmith Road and Arena Boundary Road projects. He noted that the AC index is the highest cost the department has seen and was tendered at \$689.50. The impact of this is a budget overage of \$75,000 to 80,000 that was not expected. He further explained that this is a benchmark for the contractor and part of the tender is based on MTO, it fluctuates up and down similar to gas prices and is based on the simple principal of supply and demand.

The committee discussed the challenges associated with this pricing fluctuations.

Concerns and challenges expressed included:

- Is there an opportunity to lock in pricing
- Should a higher contingency be factored in
- What is being missed during the tendering process - is more scrutiny necessary
- public perception is that projects are being mismanaged resulting in budget overages

Mark Segsworth indicated that he will have a final total of all capital projects in a report to Council on October 2. He felt project costs would be much higher if not managed by South Frontenac staff and the quality of township staff work speaks for itself.

c) Land/Water Acquisition on Green Bay Rd

David Holliday reported that land needs to be acquired from the MNRF and adjacent property owners for road widening. He noted that Council had given direction to proceed with purchases and he has submitted topographical and land fabric drawings for what is needed however he is still waiting on the MNRF to respond.

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September 13, 2018

d) Water Filling Station

Mark Segsworth indicated that a business case for this will be developed over the winter months for a water filling station; criteria will include capacity and cost recovery.

e) Buffy Lake

Mark Segsworth provided the background on the culvert installed by the township under the guidance of the Quinte Conservation Authority. There have been concerns from area residents that the lake level has been increased and there has been no response or acknowledgement of this concern from Quinte. The water level falls within the jurisdiction of the conservation authority and they define the water shed for Buffy Lake.

The easiest solution is to repair the damage done to the culvert to address this issue. It was pointed out that a local resident had destroyed the end of the culvert and the simple fix is to repair it and the issue with the water level would be resolved.

f) Garbage Truck

A new garbage truck had been included in the draft 2018 budget but was taken out of the final version. The existing garbage truck has had lots of brake problems, and now the frame is cracked. Public Works staff have asked Ford about welding in the back axle and are awaiting a response. In the meantime Percy Snider has been assisting with pick up since the truck is out of commission. If the truck is fixable, it will still have to be "safetied" before it can be put back on the road for pick up.

Mark Segsworth noted that he will have a report coming to Council on October 2, to request authorization to issue a tender in advance of the 2019 budget being set. He estimated a new vehicle would be around \$250,000 and would include a side load and compacting capabilities.

g) Bunker Hill and Buck Bay Culverts

David Holliday reported that an engineer has been engaged to review. Estimates are \$500,000 to replace per section. There is the option of closing one of the entrances to Bunker Hill Road, this would cost around \$100,000 and there would be no need to replace or maintain in the future.

The repairs are scheduled for 2019 and it is recognized that public input sessions will be required.

h) Hydro One at Loughborough Garage

Hydro One will be conducting extensive brushing and line clearing in the area and have asked if they can use the old Loughborough garage to store trucks and equipment. It was noted that the township will not be compromising our storage space, we are not offering anything more than parking. Public Works staff are supportive of this use as in turn, Hydro One will be doing some brushing that the township would have otherwise had to do.

i) There is a Public Information Session scheduled for September 27, 2018 at 7:00 pm at the Storrington Centre to allow for public input on the Sunbury Road and village drainage and road improvements scheduled for 2019.

j) A request has been received from WTC for a telecommunications tower to be installed on Loughborough View Drive (north of Battersea) to improve high

Public Services Committee
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speed internet service in that area.

Mark Segsworth will bring forward a report to Council on this request on October 2.

- k) Councillor McDougall asked about the status of work to take place at the trailhead in Verona. He noted that there is no money left in this years budget for trailhead improvements. South Frontenac has committed to assist with benches and the relocation of the kiosk.

Mark Segsworth suggested that part of the reason for being over budget is doing work for other groups such as the County and not being reimbursed for the costs.

- l) Councillor McDougall noted that the Fourteen Island Mink Lake Association (FIMLA) take turns at cleaning up garbage. He suggested looking at more education as there are residents who are committed to recycling. He distributed an article the committee on "worldwide recycling" to committee members. The Public Works Manager noted that there is a need for more education about solid waste.

6. Next Meeting: October 11, 2018

7. Adjournment:

- a) The meeting was adjourned at 10:15 am.

Storrington District Recreation Committee

Monday, September 24th, 2018, 7:00 pm, Sunbury

MINUTES OF MEETING as Approved Oct. 29

CALL TO ORDER- 6:55 pm

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

DELEGATIONS- Ashley Bates, Grace Social Activity Centre Coordination, Southern Frontenac Community Services

APPROVAL OF AGENDA-

Dave moved to approve the agenda, as amended, seconded by Ellwood

Carried

APPROVAL OF MINUTES-

Kevin moved to approve the meeting minutes from August 27th, 2018, seconded by John

Carried

DELEGATION REMARKS- Ashley let this committee know about the seniors focused programing taking place Tuesdays, Wednesdays and Thursday's at the Grace Centre in Sydenham. Ashley provided the committee with a program and calendar of monthly events for September. Ashley notes that most of the weekly activities will be on going, while other special one-time events are being planned. Transportation is available if people qualify, and programing is not age discriminatory, anyone can participate. Alvin states that the VON used to have exercise at the Storrington Centre twice a week, now it is only once a week and asked if GSAC could provide an exercise program here. Ashley said possibly. Ashley also let us know that there is going to be a weekly Pickle Ball group starting up in the spring at Gerald Ball Park.

This committee thanked Ashley for coming in and talking with us.

BUSINESS ARISING-

Storrington Retirees- This centre needs a new fridge and stove, as they rusty and in bad repair. Alvin advised that it is in the budget. Jamie Brash attended last retiree meeting to see to the sink that is rusty. Jamie suggested C.L.R. to clean, Sharron tried, but it did not work. Roberta suggested the sink is faulty, as no other sink has that problem. Sharron told Jamie.

The roof was leaking last week, but someone was at the centre looking at it already.

There is no word on the plan to replace Sarah Sleeth while on maternity leave.

Annie moved to request a letter from Jamie Brash stating Sarah Sleeth's length of time off, seconded by John

Carried

Soccer- Kevin wrote a letter to council regarding the impending Garretts Law. Norm took the letter to council where it was approved and submitted to MPP Randy Hillier. The Storrington Soccer Association also spoke to the Toronto Star and is publishing the letter in that publication.

Horseshoes- In the budget request there was lighting for the horseshoe area at Gerald Ball, Dave advises that that is not necessary and recommends removing it from the budget. Alvin will talk to Tim Laprade.

The year end tournament was great, as was the whole season. Everyone very pleased. Dave advises Kevin that the liners can now be removed.

2019 Budget- The budget is with township staff, then it will go to council for approval then treasury.

Alvin noted that at the all candidates meeting in Sunbury, all but one candidate approved of moving recreation funds from parkland reserve to general tax revenue due to the fact the parkland fund is running low.

The drawings for Gilmour's Point will come to this committee before it is approved.

All facilities in the township are going to be re-keyed with keypads. Jamie will oversee, and there is no timeline for completion of this project.

COUNCIL REPORT- No council report as Norm was absent.

SOUTH FRONTENAC RECREATION COMMITTEE- Central booking process moving forward.

NEW BUSINESS- No new business.

OTHER BUSINESS- John states that the new front door at the centre is causing problems. The 'panic bar' is a bit confusing to operate as sometimes the alan-key does not work.

John also asked about the load of gravel that was supposed to be delivered for the back of the centre. Alvin says it is in the plan for the Sunbury revitalization project to be paved.

John notes that the garbage's were full again before the Friday night jam. Also, there are lots of toys in that corner, it is suggested the play group bring their toys with them due to the lack of storage at the centre.

NEXT MEETING- The next scheduled meeting for this committee falls on the municipal election night, therefore the date has yet to be approved. If approved, the meeting will be October 29th, 2018, 7:00 pm in Sunbury.

Annie moved to adjourn the meeting at 7:57

Carried

Loughborough District Recreation Committee
Meeting Agenda

Monday, September 24, 2018 7:00 p.m.

Meeting Chair: Tracy Holland Secretary: Sarah Vandewal

Invitees: Mike Howe, Paul Walsh, Helen Parfitt, Terry Gower, Karl Hammer, Maryanne Takala, Norm Irwin, Vicky Veldman, Councillor Ross Sutherland, Councillor Mark Schjerner

Regrets: Darlene Labarre

1. Roll Call
2. Approval of Agenda
3. Approval of Minutes from August, 27, 2018
4. Business arising from minutes
5. South Frontenac Recreation Committee meeting September 17, 2018
Summer Program report
Centralized Booking Process
Recreation Committee Structure/Facilitated session consideration
6. Capital Budget Request from LDRC
7. Parks update
Harris -
Bowes -
Wilmer -
8. Area events and activities
9. Local Sports updates
Baseball -
Thousand Island Minor Football -
Frontenac Soccer -
Sydenham Canoe Club -
10. New Business

Next Meeting – Monday, October 29, 2018 ??

Loughborough District Recreation Committee Minutes

Monday, August 27, 2018

1. **Attendance:** Chair Tracy Holland, Councillor Ross Sutherland, Councillor Mark Schjerning, Paul Wash
Regrets: Vice-Chair Mike Howe, Karl Hammer, Helen Parfitt, Darlene Labarre
2. **Approval of the Agenda**
 - No quorum to approve the agenda.
3. **Approval of Minutes – Monday, July 23, 2018,**
 - No quorum to approve the minutes. Approval is deferred to the next LDRC meeting in September.
4. **Business arising from the minutes**
 - No Bubba Bowl is being held this year as LaSalle will be hosting the game and they do not want to travel to Sydenham.
5. **Capital Budget Exercise for LDRC**
 - Chair Tracy Holland circulated hard copies of the capital budget for South Frontenac from 2018 and a review of the Loughborough District budget items.
 - All items in the budget for 2018 for Loughborough District were approved, although none of the projects have been started or completed yet.
 - User groups at Harris Park would like to see some improvements at the facility.
 - Light fixture coverings
 - Windows need to be framed
 - Finish baseboard
 - Paint the interior
 - Black mold in basement – health and safety issue
 - Ice stop for the roof
 - Upgrades at Gilmour Point may be put on hold due to blue-green algae in the water. The swim area was closed several times this summer.
 - Vice-Chair Mike Howe will be requesting a permanent or semi-permanent stage as a capital request for 2019.
 - Karl Hammer provided an email update and mentioned that he would like to discuss hosting America's Cup for ice stock in 2021. The committee would like to know what is needed to host the tournament and if there are items that may need to be added into the budget over the next couple of years.
6. **New Business**
 - a. **Membership**
 - The committee briefly discussed when and how committee membership is renewed and whether all current members are aware that it is important to attend meetings even when off-season for their club or association.

Adjournment: 7:40 p.m.

Next Meeting: September 24, 2018 @ 7 p.m. in the Sydenham Library

Recording Secretary: Sarah Vandewal



Payment Listing
For the period of October 3rd, 2018 to November 6th, 2018

Accounts Payable Payment Listing: 3,240,587.93
For the period of October 3rd, 2018 to November 6th, 2018

Payroll Payment Listing:

Pay Period #18-21 Pay date October 10th, 2018 84,262.04
For the period of September 23rd, 2018 to October 6th, 2018

Pay Period #18-22 Pay date October 24th, 2018 83,722.52
For the period of October 7th, 2018 to October 20th, 2018

Volunteer Firefighters Pay date October 15th, 2018 134,190.19
For the period of July 1st, 2018 to September 30th, 2018

Council Honorarium: Pay date October 31st, 2018 11,478.30
For the period of October 1st, 2018 to October 31st, 2018

Total Payments \$ 3,554,240.98

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending November 6th, 2018 in the amount of
\$ 3,554,240.98

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: 2018-10-03 2018-11-06 PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010220	2018-11-06	68360	THE FRONTENAC NEWS	Ad-18/10/25	\$661.44
Total EFT000000010220					\$661.44
EFT000000010232	2018-11-06	43498	INDEPENDENT TELEPHONE SERVICES	Annual Service Contract	\$2,973.02
Total EFT000000010232					\$2,973.02
Total Gen					\$3,634.46

1000

Cheque	Date	Inv #	Vendor	Description	Amount
069846	2018-11-06	18/09/19-42	SNIDER, PERCY	Grass Cutting	\$187.59
Total 069846					\$187.59
EFT000000010103	2018-10-16	2108939	CULLIGAN	Water Cooler Rental	\$10.12
Total EFT000000010103					\$10.12
EFT000000010106	2018-10-16	1092487	DALTCO ELECTRIC & SUPPLY	Bathroom Fan	\$36.72
Total EFT000000010106					\$36.72
EFT000000010204	2018-11-06	97467TH	CULLIGAN	Water	\$36.92
Total EFT000000010204					\$36.92
EFT000000010224	2018-11-06	3856	GREENSHIELD PEST CONTROL INC	Service Fly Traps	\$265.59
Total EFT000000010224					\$265.59
EFT000000010230	2018-11-06	3136	HUGHES CONSTRUCTION AND	Grass Cutting	\$97.25
Total EFT000000010230					\$97.25
EFT000000010241	2018-11-06	194739	LONDRY ALARMS	Annual Monitoring	\$305.28
Total EFT000000010241					\$305.28
EFT000000010264	2018-11-06	5327	SIMMONS PLUMBING & PUMP SERV.	Pressure Tank in Pump Room	\$493.03
Total EFT000000010264					\$493.03
Total					\$1,432.50

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
069808	2018-10-16	18/10/09-30	ORMSBEE'S MERCANTILE	C.O.W. with R.H-Food.	\$178.60
Total 069808					\$178.60
069821	2018-10-30	18/11/01	CASEMENT, JOYCE	55X Meals- For Nov 1st	\$1,135.00
Total 069821					\$1,135.00
EFT000000010231	2018-11-06	18739	ICOMPASS TECHNOLOGIES	Civic Web Portal	\$1,424.64
		18771		Meeting Management Solution	\$3,627.74
Total EFT000000010231					\$5,052.38
Total Counc					\$6,365.98

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010162	2018-10-16	1826	TROUSDALE'S FOODLAND	Coffee+ Cream	\$21.66
		4643		Coffee+ Water	\$39.97
		4065		Cream	\$5.98
		5800		Milk+Cream	\$13.16
Total EFT000000010162					\$80.77
EFT000000010203	2018-11-06	54022	COUNTY OF FRONTENAC	Q3-EAP	\$419.25
Total EFT000000010203					\$419.25
EFT000000010276	2018-11-06	7398	TROUSDALE'S FOODLAND	Coffee+Cream	\$22.85
		9477		Coffee+Sugar+Cream	\$26.96
		9646.		Staff Bagel Breakfast	\$46.74
		488		Coffee+Sugar+Milk+Cream	\$42.23
Total EFT000000010276					\$138.78
Total Clk					\$638.80

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
069845	2018-11-06	8100552969	SHRED-IT INTERNATIONAL ULC	Shredding Services	\$72.27
Total 069845					\$72.27
EFT000000010104	2018-10-16		CUNNINGHAM SWAN CARTY		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	153327		Tax Arrears Cert.	\$291.69
Total EFT000000010104				\$291.69
EFT000000010211	2018-11-06		DIAMOND SOFTWARE INC	
		PS-344383	VCH and eSend Implementation	\$43.50
Total EFT000000010211				\$43.50
EFT000000010254	2018-11-06		PRINTFUSION INC.	
		106786	Business Cards L.F	\$38.16
Total EFT000000010254				\$38.16
EFT000000010256	2018-11-06		PUROLATOR INC.	
		439415950	Ship to Sunlife	\$56.28
		438896181	Ship to RealTax	\$27.29
Total EFT000000010256				\$83.57
Total Fin				\$529.19

1300 Elec

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010232	2018-11-06		INDEPENDENT TELEPHONE SERVICES		
		43541		Election Phone Setup	\$157.73
		43537		Phone to 8pm on Election night	\$86.50
Total EFT000000010232					\$244.23
EFT000000010276	2018-11-06		TROUSDALE'S FOODLAND		
		8728		Election Night Food	\$66.73
Total EFT000000010276					\$66.73
EFT000000010277	2018-11-06		TROUSDALE'S HOME HARDWARE		
		86134		Cable Ties+ Painters Tape	\$13.49
Total EFT000000010277					\$13.49
Total Elec					\$324.45
Total GG					\$12,925.38

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
069841	2018-11-06		MINISTER OF FINANCE		
		121510181102171		Cummuny Safety New Program	\$65.00
Total 069841					\$65.00
069846	2018-11-06		SNIDER, PERCY		
		18/05-18-2		Shovel+Big Shovel Rental	\$712.32
		18/09/19-39		Grass Cutting	\$67.53
		18/09/20-40		Grass Cutting	\$81.04
		18/09/19-41		Grass Cutting	\$94.54
Total 069846					\$955.43
069848	2018-11-06		WENTWORTH LANDSCAPES		
		18-5-842		Grass Cutting	\$55.19
		18-5-839		Grass Cutting	\$13.80
		18-5-841		Grass Cutting	\$68.99
		18-5-840		Grass Cutting	\$55.19
Total 069848					\$193.17
EFT000000010089	2018-10-16		ABELL PEST CONTROL INC.		
		A1306758		18/09 Pest Control	\$48.61
Total EFT000000010089					\$48.61
EFT000000010103	2018-10-16		CULLIGAN		
		81181TH		Water	\$53.77
		93151TH		Water	\$64.17
Total EFT000000010103					\$117.94
EFT000000010107	2018-10-16		DARCH FIRE		
		68244		Extracation Equipment	\$36,215.37
Total EFT000000010107					\$36,215.37
EFT000000010127	2018-10-16		KENWORTH ONTARIO - KINGSTON		
		KS23629		Power Steering Plugged	\$202.36
Total EFT000000010127					\$202.36
EFT000000010128	2018-10-16		KINGSTON MOTOSPORT PLUS		
		24650		Generator	\$1,281.16
Total EFT000000010128					\$1,281.16
EFT000000010130	2018-10-16		LEONARD, ELIZABETH		
		18/09/14-19		Cleaning	\$60.00
Total EFT000000010130					\$60.00
EFT000000010131	2018-10-16		LINDE CANADA LIMITED 15687		
		59315617		Oxygen	\$392.20
		59317686		Oxygen	\$328.72
Total EFT000000010131					\$720.92
EFT000000010148	2018-10-16		ROSEN ENERGY GROUP		
		625003		SYD 201.9L GAS @1.1390	\$234.00
		625395		SYD 506.2L GAS @1.1410	\$587.73
Total EFT000000010148					\$821.73
EFT000000010149	2018-10-16		R. THURSTON TECHNOLOGIES		
		11208		18/10-18/12 Tower Site Rental	\$381.60
Total EFT000000010149					\$381.60
EFT000000010150	2018-10-16		SELECT DOOR AND FRAME		
		34917		Storage Room Lock	\$123.64
Total EFT000000010150					\$123.64
EFT000000010153	2018-10-16		STERLMAR EQUIPMENT		
		180388		Siren Controller+Lightbar	\$1,190.59
Total EFT000000010153					\$1,190.59
EFT000000010164	2018-10-16		TURRIS COMMUNICATIONS LTD		
		TCL-205116		Repair- Dead Air After Tones	\$264.58
Total EFT000000010164					\$264.58

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000010174	2018-10-23		120334	STOKES INTERNATIONAL Deputy Chief Rank Axe Award	\$805.88
Total EFT000000010174					\$805.88
EFT000000010180	2018-11-06		28425	BOULTON SEPTIC/LARMON'S Holding Tank Pumped	\$244.22
Total EFT000000010180					\$244.22
EFT000000010182	2018-11-06		A1305901	ABELL PEST CONTROL INC. 18/09 Pest Control	\$39.40
			A1285252	18/09 Pest Control	\$46.45
Total EFT000000010182					\$85.85
EFT000000010185	2018-11-06		22712	BAYRIDGE PRINTER PROS Toner	\$111.94
Total EFT000000010185					\$111.94
EFT000000010186	2018-11-06		1-247197	BELL MOBILITY (RADIO DIVISION) 18/10 Site Rental	\$295.38
Total EFT000000010186					\$295.38
EFT000000010192	2018-11-06		2042	CAMERON MECHANICAL Cab Light+Ladder Holder	\$192.65
Total EFT000000010192					\$192.65
EFT000000010196	2018-11-06		PJM7524	CDW CANADA INC Power Back up	\$61.13
			PRM6306	Laser Printer	\$364.49
Total EFT000000010196					\$425.62
EFT000000010202	2018-11-06		2018-454	COPPERWOOD ELECTRICAL CONTRACTORS Repair Lighting+ Exit signs	\$470.00
			2018-454	Repair Lighting+ Exit signs	\$470.00
Total EFT000000010202					\$940.00
EFT000000010208	2018-11-06		1098040	DALTCO ELECTRIC & SUPPLY 4X 2.5 W LED Lamp	\$208.40
Total EFT000000010208					\$208.40
EFT000000010214	2018-11-06		13224	DRAPER DOORS Photo eyes+ Fix Wire	\$483.36
Total EFT000000010214					\$483.36
EFT000000010217	2018-11-06		439449	FIRE SERVICE MANAGEMENT Wash+Repair	\$290.73
			439481	Wash+Repair	\$644.00
Total EFT000000010217					\$934.73
EFT000000010219	2018-11-06		131383	FRASSO AUTOMOTIVE SERVICE Head Light Bulb	\$41.70
			131386	Oil Change	\$143.88
Total EFT000000010219					\$185.58
EFT000000010235	2018-11-06		KS23712	KENWORTH ONTARIO - KINGSTON Safety+Service+Brake Shoes	\$2,743.57
			KS23671	Safety+Service	\$620.81
			KS23681	Safety+Service+Spring Broken	\$967.09
			KS23658	Check Valve	\$168.66
			KS23672	Safety+Service	\$571.08
Total EFT000000010235					\$5,071.21
EFT000000010239	2018-11-06		1057-940230	LEONARD FUELS 57.08L @1.1938	\$68.18
			1057-942214	11.16l @1.2646	\$14.14
			1057-942395	67.46L @1.1938	\$80.57
			1057-942195	58.00L @1.1584	\$67.19
			1057-947167	LUBES	\$18.61
Total EFT000000010239					\$248.69
EFT000000010240	2018-11-06		59461787	LINDE CANADA LIMITED 15687 Oxygen	\$354.24
Total EFT000000010240					\$354.24
EFT000000010243	2018-11-06		DA0006709824	MICHELIN NORTH AMERICA CANADA INC Tire	\$403.39
Total EFT000000010243					\$403.39
EFT000000010246	2018-11-06		18/10-12	NOONAN, MIKE Grass Cutting	\$343.75
Total EFT000000010246					\$343.75
EFT000000010247	2018-11-06		16530	NORTHWAY HARDWARE 8X Bolts+ Gas Can	\$9.78
			16529	Threaded Rod	\$3.36
Total EFT000000010247					\$13.14
EFT000000010251	2018-11-06		1445243	PINCHIN LTD. Haz.Building Mat. Assessment	\$890.40
Total EFT000000010251					\$890.40
EFT000000010261	2018-11-06		253185	SAFEDESIGN APPAREL LTD. Boots S.R.	\$157.60
Total EFT000000010261					\$157.60
EFT000000010266	2018-11-06		18/07+18/08+18/09	SNIDER, LISA Cleaning	\$245.00
Total EFT000000010266					\$245.00
EFT000000010268	2018-11-06		21868466	SUPERIOR PROPANE INC. 2141.1L @.51	\$1,083.71
Total EFT000000010268					\$1,083.71
EFT000000010272	2018-11-06		1040	T. DONALDSON CONSTRUCTION Eaves Trough	\$2,136.96
Total EFT000000010272					\$2,136.96
EFT000000010275	2018-11-06		44332	TRIM-LINE OF SOUTH EAST Logos+ Fire & Rescue Flag	\$101.76
Total EFT000000010275					\$101.76
EFT000000010277	2018-11-06		86219	TROUSDALE'S HOME HARDWARE Extension Cord	\$16.78
Total EFT000000010277					\$16.78

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000010278	2018-11-06		TCL-206900	TURRIS COMMUNICATIONS LTD Pager Repair	\$264.58
Total EFT000000010278					\$264.58
EFT000000010280	2018-11-06			UBCON CONSTRUCTION LTD	
		17-005-10		Grass Cutting	\$122.11
		17-005-10		Grass Cutting	\$284.93
		17-005-10		Grass Cutting	\$122.11
Total EFT000000010280					\$529.15
EFT000000010282	2018-11-06			UNIVERSAL SUPPLY GROUP	
		173-208746		3 Inch LED Centre Marker	\$7.17
		896-895852		White Rags	\$42.73
Total EFT000000010282					\$49.90
Total Fire					\$59,465.97

2110 Cvc#

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010151	2018-10-16		SIGNS PLUS		
		3089		Civic Blade	\$9.16
Total EFT000000010151					\$9.16
EFT000000010263	2018-11-06		SIGNS PLUS		
		3093		4X Civic+ 2X Street Signs	\$36.63
		3094		Civic Blade	\$9.16
Total EFT000000010263					\$45.79
Total Cvc#					\$54.95

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
069840	2018-11-06		MINISTER OF FINANCE-POLICE SERVICES		
		121510181414108		18/10 Policing Services	\$253,900.00
Total 069840					\$253,900.00
Total Police					\$253,900.00

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010129	2018-10-16		KROWN RUST CONTROL		
		146-157115		Rust Spray	\$132.23
Total EFT000000010129					\$132.23
EFT000000010167	2018-10-16		VERSUS BUSINESS FORMS & LABELS		
		44902		4000X Inspection Reports	\$527.24
Total EFT000000010167					\$527.24
EFT000000010196	2018-11-06		CDW CANADA INC		
		PJM7524		Pwr Back ups-P.S+C.J.+Counter	\$183.38
Total EFT000000010196					\$183.38
EFT000000010223	2018-11-06		GRAND & TOY LIMITED		
		N004012		Elastic Bands	\$8.00
Total EFT000000010223					\$8.00
EFT000000010274	2018-11-06		TOWN AND COUNTRY AUTO SUPPLY		
		6083-513523		Oil+Filter	\$43.24
Total EFT000000010274					\$43.24
EFT000000010276	2018-11-06		TROUSDALE'S FOODLAND		
		6730		Duster Kit	\$6.60
Total EFT000000010276					\$6.60
Total Build					\$900.69

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010179	2018-10-30		FRONTENAC MUNICIPAL LAW		
		SF-AC-2018-OCTOBER		ANIMAL CONTROL 18/10	\$3,256.19
Total EFT000000010179					\$3,256.19
EFT000000010236	2018-11-06		KINGSTON HUMANE SOCIETY		
		SF_KHS POUND_18_09		18/09 Pound Services	-\$182.28
		SF_KHS POUND_18_09		18/09 Pound Services	-\$30.00
		SF_KHS POUND_18_09		18/09 Pound Services	\$218.86
		SF_KHS POUND_18_09		18/09 Pound Services	\$8.00
Total EFT000000010236					\$14.58
Total Anml Ctl					\$3,270.77

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
069852	2018-11-06		GROENWAY FARMS INC		
		18/08/24- LIVESTOCK		18/08/24- Livestock	\$696.50
Total 069852					\$696.50
EFT000000010257	2018-11-06		REDDEN, JOSEPH		
		956259		Livestock-Grainger	\$50.00
		956259		Livestock-Grainger	\$6.93
		956259		Livestock-Grainger	\$3.26
Total EFT000000010257					\$60.19
Total Lvstck					\$756.69

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010179	2018-10-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2018-OCTOBER		PARKING BYLAW 18/10	\$457.92

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

SF-P-2018-OCTOBER PARKING BYLAW 18/10

Total EFT000000010179	\$634.98
Total Bylaw enf	\$1,092.90
Total PP&P	\$319,441.97

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
069804	2018-10-16		HOLIDAY COUNTRY MANOR		
		126		Breakfast Meeting Package	\$332.77
Total 069804					\$332.77
069805	2018-10-16		LABRECQUE-DAW, GUYLAINE		
			VEHICLE DAMAGE	Vehicle Damage	\$846.37
Total 069805					\$846.37
EFT000000010091	2018-10-16		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-1018		Answering Service	\$287.62
Total EFT000000010091					\$287.62
EFT000000010254	2018-11-06		PRINTFUSION INC.		
		106786		Business Cards M.S.	\$38.16
Total EFT000000010254					\$38.16
Total PW OH					\$1,504.92

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010186	2018-11-06		BELL MOBILITY (RADIO DIVISION)		
		1-247197		18/10 Site Rental	\$295.38
Total EFT000000010186					\$295.38
Total RdAdmOH					\$295.38

3010

Cheque	Date	Inv #	Vendor	Description	Amount
069798	2018-10-16		ATCO CHEMICAL CORP.		
		10007219		Wipes+Detergent	\$1,361.49
Total 069798					\$1,361.49
069799	2018-10-16		ATKINSON HOME BUILDING CENTRE		
		172709		2X ABS Adapter+ ABS Cement	\$16.25
		174745		Plug for Washer	\$19.83
Total 069799					\$36.08
069800	2018-10-16		BOB MARK NEW HOLLAND SALES LTD		
		13516B		Hydraulic Oil Leak	\$396.55
Total 069800					\$396.55
069802	2018-10-16		GROENEVELD LUBRICATION SOLUTIONS		
		020/40118596		Greenlube	\$421.18
Total 069802					\$421.18
069807	2018-10-16		LINK LINE FENCE LTD		
		1100		Repair Fence	\$498.62
Total 069807					\$498.62
069810	2018-10-16		SNC-LAVALIN GEM ONTARIO INC.		
		1387862		Concrete+Asphalt Testing	\$870.05
Total 069810					\$870.05
069811	2018-10-16		SNIDER, PERCY		
		18/09/06-49		Deliver Vehicle	\$264.58
		18/09/20-21		Flagging	\$488.96
		18/09/19-20		Flagging	\$488.96
		18/09/17-19		Flagging	\$488.96
		18/09/21-22		Flagging	\$488.96
		18/09/25-24		Flagging	\$488.96
		18/09/26-25		Flagging	\$488.96
		18/09/21-14		Flagging	\$438.59
		18/09/24-15		Flagging	\$488.96
		18/09/25-16		Flagging	\$488.96
		18/09/26-17		Flagging	\$488.96
		18/09/27-18		Flagging	\$488.96
		18/09-05		Garbage	\$127.20
		18/09/27-26		Flagging	\$488.96
Total 069811					\$6,208.93
069818	2018-10-16		VERONA CARPET SALES		
		1235		Supply+ Install Flooring	\$7,375.35
Total 069818					\$7,375.35
069824	2018-11-06		ATKINSON HOME BUILDING CENTRE		
		178620		25X Stakes	\$4.34
Total 069824					\$4.34
069826	2018-11-06		BARRETT'S FARM & FAMILY CENTRE		
		13582		Building Cover Repair	\$3,742.73
Total 069826					\$3,742.73
069827	2018-11-06		BAYRIDGE LANDSCAPING INC		
		7855		Sod+Mulch+Labour	\$2,198.02
Total 069827					\$2,198.02
069833	2018-11-06		GROENEVELD LUBRICATION SOLUTIONS		
		022/40023919		Rear half not greasing	\$936.76
		020/40119183		12.5m Tube	\$87.26
Total 069833					\$1,024.02
069846	2018-11-06		SNIDER, PERCY		
		18/10/15-19		Flagging	\$488.96
		18/10-15-24		Flagging	\$488.96

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

18/10/17-26	Flagging	\$488.96
18/10/12-23	Flagging	\$438.59
18/10/16-25	Flagging	\$488.96
18/10/17-21	Flagging	\$488.96
18/10/16-20	Flagging	\$488.96
18/10/19-22	Flagging	\$488.96
18/10/09-04	Flagging	\$488.96
18/10/05-03	Flagging	\$488.96
18/10/04-38	Flagging	\$488.96
18/10/03-37	Flagging	\$488.96
18/10/01-35	Flagging	\$488.96
18/10/04-29	Flagging	\$488.96
18/10/05-07	Flagging	\$438.59
18/09/28-34	Flagging	\$438.59
18/10/09-08	Flagging	\$488.96
18/10/10-09	Flagging	\$488.96
18/10/11-10	Flagging	\$514.14
18/10/02-27	Flagging	\$488.96
18/10/03-28	Flagging	\$488.96
18/10/02-36	Flagging	\$488.96
18/10/10-05	Flagging	\$488.96
18/10/11-06	Flagging	\$488.96
18/10/18-29	Flagging	\$488.96
18/10/19-30	Flagging	\$488.96
18/10/22-31	Flagging	\$488.96
18/10/23-32	Flagging	\$488.96
18/10/24-33	Flagging	\$488.96
18/07/06-28	Flagging	\$249.70
Total 069846		\$14,303.61
EFT000000010087	2018-10-04	MORVEN CONSTRUCTION LTD
24046		Harrowsmith Intersection
Total EFT000000010087		\$184,679.61
EFT000000010090	2018-10-16	AIR LIQUIDE CANADA INC.
68952905		Oxygen
Total EFT000000010090		\$30.53
EFT000000010092	2018-10-16	ASSELSTINE HARDWARE
5666		Paint Brush
Total EFT000000010092		\$6.10
EFT000000010093	2018-10-16	BATTLEFIELD EQUIPMENT RENTALS
24221399		Fence
Total EFT000000010093		\$40.64
EFT000000010095	2018-10-16	BENSON TRUCK & TRAILER
16098926		Replace Spring Shackle
Total EFT000000010095		\$317.34
EFT000000010096	2018-10-16	BLACK DOG TIRE & LUBRICANTS
26297		Tire Change
26300		Flat Repair
26300		Flat Repair
26294		Tire Change
26304		Tire Change
26960		Flat Repair
26962		Flat Repair
Total EFT000000010096		\$521.68
EFT000000010097	2018-10-16	CAMECH INDUSTRIAL INC.
32548		Stem+Adapter
Total EFT000000010097		\$39.86
EFT000000010099	2018-10-16	COCO PAVING INC
97191		Paving
111179		Paving
111179		Paving
138655		Paving
Total EFT000000010099		\$939,887.50
EFT000000010109	2018-10-16	DIG'N DIRT LTD.
931		Pick Up Grader in Ottawa
Total EFT000000010109		\$763.20
EFT000000010110	2018-10-16	D.MARTIN WELDING & FABRICATING
8692		Repair Cracks in Bucket
Total EFT000000010110		\$228.96
EFT000000010111	2018-10-16	E. S. HUBBELL & SONS LIMITED
1014880		18X Culverts
Total EFT000000010111		\$4,730.68
EFT000000010114	2018-10-16	FISH, DOROTHY
5985		Cleaning
Total EFT000000010114		\$390.00
EFT000000010116	2018-10-16	GANANOQUE CHEVROLET BUICK GMC
317317		2X Wiper Blades
317317		4X Wiper Blades
Total EFT000000010116		\$94.02
EFT000000010117	2018-10-16	JEWELL ENGINEERING INC.
109652		Engineering Services
109886		Engineering Services
Total EFT000000010117		\$3,297.02
EFT000000010118	2018-10-16	GILBERT & SON CONSTRUCTION INC.
631		Excavator+Hoe Ram+ Trucks
Total EFT000000010118		\$26,854.46
EFT000000010119	2018-10-16	GIN-COR INDUSTRIES INC
50648		Regulator Lubricator
50787		8X Cable Clamp 1/2 Wire Rope
50856		3X Rebuilt Kits
Total EFT000000010119		\$2,895.99
EFT000000010120	2018-10-16	GRAND & TOY LIMITED

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	M861077	40X Key Tags	\$13.96
Total EFT000000010120			\$13.96
EFT000000010121	2018-10-16	GREER GALLOWAY CONSULTING ENGINEERS	
		Engineering Services	\$13,838.22
		Engineering Services	\$1,017.60
		Engineering Services	\$2,816.18
Total EFT000000010121			\$17,672.00
EFT000000010123	2018-10-16	HARTINGTON EQUIPMENT LIMITED	
		WO20132 HYD Leak-Replaced Oring	\$218.92
Total EFT000000010123			\$218.92
EFT000000010124	2018-10-16	HP ENGINEERING	
		918061 Engineering Services	\$9,625.48
Total EFT000000010124			\$9,625.48
EFT000000010125	2018-10-16	JOE JOHNSON EQUIPMENT INC.	
		P29119 Assorted Parts	\$228.10
Total EFT000000010125			\$228.10
EFT000000010126	2018-10-16	KENT AUTOMOTIVE	
		9306127379 Nuts+Washers+Screws	\$118.19
Total EFT000000010126			\$118.19
EFT000000010129	2018-10-16	KROWN RUST CONTROL	
		146-157115 Rust Spray	\$132.23
		146-157115 Rust Spray	\$132.23
		146-157115 Rust Spray	\$122.05
		146-157115 Rust Spray	\$132.23
		146-157115 Rust Spray	\$213.70
		146-157115 Rust Spray	\$132.24
		146-157115 Rust Spray	\$132.24
		146-157742 Rust Spray	\$162.82
		146-157742 Rust Spray	\$162.82
Total EFT000000010129			\$1,322.56
EFT000000010130	2018-10-16	LEONARD, ELIZABETH	
		18/09/28-20 Cleaning	\$300.00
Total EFT000000010130			\$300.00
EFT000000010131	2018-10-16	LINDE CANADA LIMITED 15687	
		59148742 Gases	\$266.27
		59318043 Gases	\$266.27
Total EFT000000010131			\$532.54
EFT000000010133	2018-10-16	MAGNACHARGE BATTERY CORP	
		K82498 Battery	\$50.88
Total EFT000000010133			\$50.88
EFT000000010134	2018-10-16	MCNICHOLS CONSTRUCTION LTD	
		18/09/28-DAYOS Tri Axle+Cat Ex. +Hoe Ram	\$36,252.00
Total EFT000000010134			\$36,252.00
EFT000000010135	2018-10-16	MICHELIN NORTH AMERICA CANADA INC	
		DA0006726177 2X Tires	\$1,258.09
Total EFT000000010135			\$1,258.09
EFT000000010136	2018-10-16	MILLER PAVING LIMITED	
		AUM-102-19-0079-HB Micro-Surfacing-HB	\$16,432.65
Total EFT000000010136			\$16,432.65
EFT000000010137	2018-10-16	MORVEN CONSTRUCTION LTD	
		22271-HB INTERSECTION UPGRADES	\$1,813.05
		22433-HB INTERSECTION ROADWORK	\$13,266.11
		22594-HB Harrowsmith Intersection	\$4,216.27
		22763-HB Harrowsmith Intersection-HB	\$8,066.26
		22877-HB Harrowsmith Intersection-HB	\$9,235.42
		22972-HB Harrowsmith Intersection-HB	\$2,578.67
		23152-HB Harrowsmith Intersection	\$7,202.62
		23277-HB Harrowsmith Intersection-HB	\$12,473.38
		23367-HB Harrowsmith Intersection-HB	\$14,877.68
		23662-HB Harrowsmith Intersection-HB	\$15,545.95
		23770-HB Harrowsmith Intersection-HB	\$33,085.13
		23929-HB Harrowsmith Intersection -HB	\$22,086.52
		24168 Harrowsmith Intersection	\$14,661.07
		24046-HB Harrowsmith Intersection-HB	\$20,519.96
Total EFT000000010137			\$179,628.09
EFT000000010138	2018-10-16	NORTRAX	
		1059745 Draught Frame Pivot Ball	\$4,339.49
		1059326 Vibration Damper	\$7,323.16
		1067459 Repair Grease Lines	\$513.99
Total EFT000000010138			\$12,176.64
EFT000000010141	2018-10-16	ONTARIO HOSE SPECIALTIES LIMITED	
		5179432 Hose+Assembly	\$36.12
		5180020 Poly Sleeve	\$109.74
Total EFT000000010141			\$145.86
EFT000000010142	2018-10-16	PAT ROGERS TOWING SERVICE	
		D00111 Tow-Krown To Tallmans	\$356.16
Total EFT000000010142			\$356.16
EFT000000010144	2018-10-16	PETRIE FORD	
		259747 Filter	\$70.72
		259659 Assorted Filters	\$389.01
		259509 Motor-Cool Blower	\$251.84
		259438 Air Filter	\$83.86
		258788 Brk.Fluid+Oil	\$72.14
		258788 Oil Filter	\$38.62
		258788 Tail Lite	\$36.86
		258788 LED Light	\$43.67
		258832 Oil	\$33.54
		258832 Oil	\$16.77
		259864 Lens+ Battery Cover	\$144.68
		259771 Fuel Filter	\$25.95
Total EFT000000010144			\$1,207.66

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EFT000000010145	2018-10-16		PREMIER TRUCK GROUP		
		864125569		Door Ventilation	\$32.42
		86412667		Oil Cap Leaking	\$115.27
		864125496		Hood Latch+ Bracket	\$63.44
		864126174		Hood Latch Bracket	\$16.73
Total EFT000000010145					\$227.86
EFT000000010147	2018-10-16		PRO-TECH TRAINING SERVICES INC.		
		303		24X Winter Maint. Training	\$3,297.02
Total EFT000000010147					\$3,297.02
EFT000000010154	2018-10-16		STRONGCO EQUIPMENT		
		90617053		Cylinder+Master Cylinder+Hose	\$2,263.08
Total EFT000000010154					\$2,263.08
EFT000000010155	2018-10-16		SURGENOR TRUCK CENTRE		
		171965KP		Filters	\$158.17
		172453KP		Repair Kit	\$208.28
		172463KP		Exhaust+Heat Shield	\$1,515.10
Total EFT000000010155					\$1,881.55
EFT000000010156	2018-10-16		SWEET'S SAND & GRAVEL		
		S-0056559		Gravel	\$564.16
Total EFT000000010156					\$564.16
EFT000000010158	2018-10-16		TALLMAN TRUCK CENTRE LIMITED		
		345594T		Container	\$88.69
		345930T		Exhaust Clamp	\$58.05
		437852		Oil Pan Leak+ Air Leak	\$14,829.10
		438075		Safety Inspection	\$4,024.49
		346103T		5X Filters	\$332.47
		438158		Replace Battery Cables	\$3,267.54
		438206		Air Leak	\$685.84
		346123T		2X Filters	\$50.98
		438074		Safety Inspection	\$12,233.60
Total EFT000000010158					\$35,570.76
EFT000000010159	2018-10-16		TAYLOR AUTOMALL		
		GMCS642444		Pwr Steering Leak+Seized Shaft	\$185.08
Total EFT000000010159					\$185.08
EFT000000010160	2018-10-16		TOROMONT INDUSTRIES LTD.		
		PS040660284		Tip Impact+Retainer	\$193.65
		PS040660442		Element As. + Element Filter	\$55.42
		PS040660443		2X Elements	\$150.47
Total EFT000000010160					\$399.54
EFT000000010161	2018-10-16		TOWN AND COUNTRY AUTO SUPPLY		
		6083-511962		Power Steering Fluid	\$15.13
		6083-512716		Engine Stabilizer+Sealant	\$93.52
		6083-512652		Hub Assembly	\$216.82
		6083-513258		9X Air Fittings	\$61.06
		6083-513258		Oil	\$37.43
Total EFT000000010161					\$423.96
EFT000000010163	2018-10-16		TROUSDALE'S HOME HARDWARE		
		218150		Weed Barrier+Knife Set+Sledge	\$75.27
		85605		Shelf Clips+AA Batteries	\$11.66
		85878		Wipes+ CLR	\$41.19
Total EFT000000010163					\$128.12
EFT000000010172	2018-10-16		WURTH CANADA LIMITED		
		23229408		6X Spring Guards+ Nuts	\$78.04
		23227933		Assorted Parts	\$159.34
Total EFT000000010172					\$237.38
EFT000000010173	2018-10-16		UNIVERSAL SUPPLY GROUP		
		173-205709		Cable+ Connectors	\$69.04
		896-892236		Def	\$364.30
		896-892234		2X Retainers+ Fitting	\$23.98
		173-207415		7" Square LED	\$134.06
		896-892238		Swivel Universal	\$115.25
		173-208148		4X Utility Lights	\$146.48
		896-896136		Nylon Strap+Fliter+Rosin	\$49.69
		173-208359		Dust Shield+Pigtail+Lug-Copper	\$49.84
		173-208073		Assorted Lighting Parts	\$202.48
Total EFT000000010173					\$1,155.12
EFT000000010181	2018-11-06		1718782 ONTARIO LTD		
		2049-HB		Generator Draw #1-HB	\$4,607.18
Total EFT000000010181					\$4,607.18
EFT000000010182	2018-11-06		ABELL PEST CONTROL INC.		
		A1309975		Pest Control	\$69.72
Total EFT000000010182					\$69.72
EFT000000010183	2018-11-06		ASSELSTINE HARDWARE		
		5681		2X Paint Roller refills	\$8.73
		5713		D Batteries	\$12.19
		5707		Primer Sealer	\$31.13
Total EFT000000010183					\$52.05
EFT000000010187	2018-11-06		BENSON TRUCK & TRAILER		
		91641235		Threaded Rod+ bolt+Washer	\$24.06
		16099008		Spring+Leaf Spring	\$993.27
Total EFT000000010187					\$1,017.33
EFT000000010188	2018-11-06		BLACK DOG TIRE & LUBRICANTS		
		26530		4X Tires	\$1,094.33
		27080		Flat Repair	\$95.55
		27480		Tire Change	\$77.34
		27326		4X Tires	\$989.11
Total EFT000000010188					\$2,256.33
EFT000000010194	2018-11-06		CANADIAN TIRE		
		126939		2X Gel Seat+2X Lumbar Support	\$56.94
Total EFT000000010194					\$56.94
EFT000000010196	2018-11-06		CDW CANADA INC		

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	PJM7524	Power Back up J.S.	\$61.13
Total EFT000000010196			\$61.13
EFT000000010197	2018-11-06	CINTAS	
	884193694	Uniform	\$7.98
	884193694	Cleaning Supplies	\$27.64
	884193693	Uniform	\$13.77
	884193693	Uniform+ Cleaning Supplies	\$203.69
	884191797	Uniform	\$13.77
	884191797	Cleaning Supplies	\$138.42
	884191798	Uniform	\$7.98
	884191798	Cleaning Supplies	\$45.81
	884195575	Uniform	\$7.98
	884195575	Cleaning Supplies	\$33.24
	884195574	Uniform	\$13.77
	884195574	Cleaning Supplies	\$116.86
	884197496	Uniform	\$13.77
	884197496	Cleaning Supplies	\$138.42
	884197497	Uniform	\$7.98
	884197497	Cleaning Supplies	\$31.85
Total EFT000000010197			\$822.93
EFT000000010198	2018-11-06	COCO PAVING INC	
	98456	Gravel	\$128.57
Total EFT000000010198			\$128.57
EFT000000010199	2018-11-06	COCO PROPERTIES CORP	
	82471	Gravel	\$325.40
	98456	Gravel	\$128.57
	82472	Gravel	\$16,313.51
	82637	Gravel	\$18,265.69
	139545	Gravel	\$584.14
Total EFT000000010199			\$35,617.31
EFT000000010201	2018-11-06	COLLINS SAFETY INC.	
	226461	Cleaning Tissues	\$18.30
Total EFT000000010201			\$18.30
EFT000000010208	2018-11-06	DALTCO ELECTRIC & SUPPLY	
	1098041	Lighting	\$300.84
Total EFT000000010208			\$300.84
EFT000000010209	2018-11-06	DEDICATED ENVIRONMENTAL SERVICES INC	
	2460	Vacuum Underground Oil/Water	\$2,958.75
Total EFT000000010209			\$2,958.75
EFT000000010212	2018-11-06	D.MARTIN WELDING & FABRICATING	
	8730	Repair Boom of Grass Cutter	\$284.67
Total EFT000000010212			\$284.67
EFT000000010213	2018-11-06	D.M. WILLS ASSOCIATES LIMITED	
	13332	Field Survey+CRCA Meeting	\$1,994.50
	13321	Field Survey+CRCA Meeting	\$2,259.07
Total EFT000000010213			\$4,253.57
EFT000000010214	2018-11-06	DRAPER DOORS	
	13134	Photo Eyes+ Services Doors	\$846.64
Total EFT000000010214			\$846.64
EFT000000010221	2018-11-06	GILBERT & SON CONSTRUCTION INC.	
	642	Truck+Excavator Rental	\$23,374.27
	653	Excavator+Hoe Ram+Truck	\$11,885.57
Total EFT000000010221			\$35,259.84
EFT000000010222	2018-11-06	GIN-COR INDUSTRIES INC	
	50946	Chain Main+Cross Conveyors	\$1,546.32
Total EFT000000010222			\$1,546.32
EFT000000010223	2018-11-06	GRAND & TOY LIMITED	
	M882078	Mouse Pad	\$11.12
	M951941	Office Supplies	\$224.30
Total EFT000000010223			\$235.42
EFT000000010225	2018-11-06	G WILLIAMS PAVING LTD	
	7018	Driveway Repair	\$3,510.72
	7019	Road Repair	\$34,038.72
Total EFT000000010225			\$37,549.44
EFT000000010228	2018-11-06	HD SUPPLY CANADA, INC	
	INV108244251	2X Fin Hex Nuts	\$9.01
Total EFT000000010228			\$9.01
EFT000000010233	2018-11-06	JODY CAMPBELL'S SEPTIC SERVICE	
	12546	Portable Toilet Rental	\$122.11
	12546	Portable Toilet Rental	\$122.11
	12546	Portable Toilet Rental	\$122.11
Total EFT000000010233			\$366.33
EFT000000010234	2018-11-06	KENT AUTOMOTIVE	
	9306166954	Cable Ties	\$263.09
Total EFT000000010234			\$263.09
EFT000000010238	2018-11-06	KROWN RUST CONTROL	
	146-158143	Rust Spray	\$132.23
Total EFT000000010238			\$132.23
EFT000000010239	2018-11-06	LEONARD FUELS	
	1058-942559	80.0L @1.1584	\$92.67
	1058-943564	93.34L @1.1584	\$108.13
	1058-944441	106.86L @1.1319	\$120.90
	1058-945083	80.48L @1.1319	\$91.05
	1058-945148	10.01L @1.1319	\$11.32
	1058-945367	LUBES	\$282.89
	1058-945378	LUBES	\$887.17
	1058-947146	94.66L @1.0522	\$99.42
	1058-947250	97.40L @1.0522	\$102.30
	1058-947843	64.65L @1.1053	\$71.39
Total EFT000000010239			\$1,867.24
EFT000000010244	2018-11-06	MILLER PAVING LIMITED	

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	SU-150-19-1125	Surface Treatment	\$33,467.69
	SU-150-19-1125	Surface Treatment	\$33,901.25
	SU-150-19-1126	Surface Treatment	\$74,020.53
	SU-150-19-1126	Surface Treatment	\$477,198.67
	SU-150-19-1126	Surface Treatment	\$27,578.99
Total EFT000000010244			\$646,167.13
EFT000000010247	2018-11-06	NORTHWAY HARDWARE	
	16531	Batteries	\$24.40
Total EFT000000010247			\$24.40
EFT000000010250	2018-11-06	PETRIE FORD	
	260187	Filters+Wiper	\$229.04
	260723	Red Coolant	\$87.31
	260374	2X Wheel Flare	\$254.58
	260377	Splash Shield Assy	\$174.07
	260732	Fender Parts	\$913.87
	260908	Red Coolant	\$87.31
Total EFT000000010250			\$1,746.18
EFT000000010252	2018-11-06	PREMIER TRUCK GROUP	
	864126630	Door- Ventilation	\$32.58
Total EFT000000010252			\$32.58
EFT000000010253	2018-11-06	PRINCESS AUTO	
	943165	Ratchet	\$35.61
Total EFT000000010253			\$35.61
EFT000000010255	2018-11-06	PRO-TECH TRAINING SERVICES INC.	
	324	27X Pre-Trip Inspections	\$2,610.14
	337.	4X Wheeled Loader Training	\$814.08
Total EFT000000010255			\$3,424.22
EFT000000010262	2018-11-06	SAFETY-KLEEN CANADA, INC.	
	77845058	Cleaning Supplies	\$455.79
Total EFT000000010262			\$455.79
EFT000000010269	2018-11-06	SWEET'S SAND & GRAVEL	
	S-0056647	Gravel	\$1,065.93
	S-0056558	Gravel	\$596.15
	S-0056880	Gravel	\$2,942.72
	S-0056756	Gravel	\$149.41
	S-0056879	Gravel	\$476.95
Total EFT000000010269			\$5,231.16
EFT000000010271	2018-11-06	TALLMAN TRUCK CENTRE LIMITED	
	346556T	Thermostat	\$166.34
	346558T	Thermostat Seal	\$41.33
	438365	Charge Air Cooler	\$4,359.87
Total EFT000000010271			\$4,567.54
EFT000000010273	2018-11-06	TOROMONT INDUSTRIES LTD.	
	WO040653617	Broken Pin Retaining Bolt	\$1,781.48
	WO040653744	Troubleshoot Low Power	\$646.13
Total EFT000000010273			\$2,427.61
EFT000000010274	2018-11-06	TOWN AND COUNTRY AUTO SUPPLY	
	6083-514571	2X Oil Filter	\$11.89
	6083-514571	Oil	\$37.43
	6083-514571	Oil	\$37.43
	6083-514720	Oil +Filter	\$55.25
	6083-512897	LED Lights+Pigtails	\$69.32
	6083-513544	Filter	\$5.94
	6083-513544	Filter	\$5.94
	6083-513992	Oil+Filters+ Separator	\$289.66
	6083-515993	Red/Silver Tape	\$256.43
	6083-516067	Bulb	\$45.73
	6083-516048	Battery	\$169.22
Total EFT000000010274			\$984.24
EFT000000010276	2018-11-06	TROUSDALE'S FOODLAND	
	5852	Water	\$29.94
	86739	AA Batteries	\$17.29
Total EFT000000010276			\$47.23
EFT000000010277	2018-11-06	TROUSDALE'S HOME HARDWARE	
	86004	Paint+ Spray Gloss Paint	\$51.88
	86276	AA Batteries	\$9.13
	86303	AA+C+D Batteries	\$27.92
Total EFT000000010277			\$88.93
EFT000000010282	2018-11-06	UNIVERSAL SUPPLY GROUP	
	173-208465	7" Square LED	\$133.94
	173-208959	15 Series License Lam	\$4.86
	173-210397	7" Square LED	\$133.94
	896-899856	Starter with Solenoid	\$328.17
Total EFT000000010282			\$600.91
EFT000000010285	2018-11-06	WEMP & SMITH CONSTRUCTION LTD.	
	4413-HB	Progress Billing 1-HB	\$1,205.35
Total EFT000000010285			\$1,205.35
EFT000000010286	2018-11-06	WHITE'S WEARPARTS LTD	
	127662	Snow Plow Parts	\$3,031.99
Total EFT000000010286			\$3,031.99
Total			\$2,327,744.02

3105 Structures

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010115	2018-10-16		FOREFRONT ENGINEERING INC.		
		12077		Engineering Services	\$1,762.99
Total EFT000000010115					\$1,762.99
Total Structures					\$1,762.99

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3205 Mwg&Wd Spry

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010168	2018-10-16		WAGER & CORPUT	WEED CONTROL INC	
		126912		Weed Spraying	\$7,632.00
		126912		Weed Spraying	\$7,632.00
Total EFT000000010168					\$15,264.00
Total Mwg&Wd Spry					\$15,264.00

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010156	2018-10-16		SWEET'S SAND & GRAVEL		
		S-0056518		180 E +Brushcutter Rental	\$13,900.42
Total EFT000000010156					\$13,900.42
EFT000000010184	2018-11-06		BATTLEFIELD EQUIPMENT RENTALS		
		24221651		Chainsaw	\$1,016.58
Total EFT000000010184					\$1,016.58
Total Brushing					\$14,917.00

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
069824	2018-11-06		ATKINSON HOME BUILDING CENTRE		
		178654		Rotary Hammer Drill	\$101.25
Total 069824					\$101.25
069832	2018-11-06		GOSSAGE EXCAVATING		
		1063		Shovel Rental	\$854.78
Total 069832					\$854.78
069846	2018-11-06		SNIDER, PERCY		
		18/10/23-06		Flagging	\$413.40
Total 069846					\$413.40
EFT000000010088	2018-10-16		BOULTON SEPTIC/LARMON'S		
		28377		Flagging	\$267.12
		28445		Flagging	\$192.33
Total EFT000000010088					\$459.45
EFT000000010100	2018-10-16		COCO PROPERTIES CORP		
		119332		Gravel	\$214.83
Total EFT000000010100					\$214.83
EFT000000010122	2018-10-16		G WILLIAMS PAVING LTD		
		6993		Road Repairs	\$2,666.11
		6993		Road Repairs	\$5,189.76
Total EFT000000010122					\$7,855.87
EFT000000010157	2018-10-16		SYDENHAM LANDSCAPE PRODUCTS		
		3661		Tandem Rental	\$309.35
		3662		Tandem Rental	\$696.04
		3663		Tandem Rental	\$618.70
Total EFT000000010157					\$1,624.09
EFT000000010180	2018-11-06		BOULTON SEPTIC/LARMON'S		
		28552		Flagging	\$85.48
Total EFT000000010180					\$85.48
EFT000000010199	2018-11-06		COCO PROPERTIES CORP		
		82471		Gravel	\$726.29
		137721		Gravel	\$386.42
Total EFT000000010199					\$1,112.71
EFT000000010221	2018-11-06		GILBERT & SON CONSTRUCTION INC.		
		652		Truck Rental	\$651.26
Total EFT000000010221					\$651.26
EFT000000010225	2018-11-06		G WILLIAMS PAVING LTD		
		7010		Road Cuts+Entrance Repair	\$9,723.17
Total EFT000000010225					\$9,723.17
EFT000000010248	2018-11-06		O. BETTSCHEN		
		41394		Recycled Asphalt	\$290.53
Total EFT000000010248					\$290.53
EFT000000010269	2018-11-06		SWEET'S SAND & GRAVEL		
		S-0056647		Gravel	\$643.74
		S-0056757		Gravel	\$353.16
		S-0057003		Gravel	\$1,249.06
Total EFT000000010269					\$2,245.96
EFT000000010276	2018-11-06		TROUSDALE'S FOODLAND		
		86616		Foam Seal	\$27.44
Total EFT000000010276					\$27.44
EFT000000010277	2018-11-06		TROUSDALE'S HOME HARDWARE		
		86478		Foam Sealant+Weed Barrier	\$47.78
Total EFT000000010277					\$47.78
Total Drainage					\$25,708.00

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
069846	2018-11-06		SNIDER, PERCY		
		18/10/12-12		Patching	\$732.67
		18/10/16-13		Patching	\$732.67
		18/10/17-14		Patching	\$732.67
		18/10/18-15		Patching	\$641.09
		18/10/03-30		Patching	\$732.67
		18/10/05-49		Patching	\$686.88
		18/10/04-48		Patching	\$183.17
		18/10/09-50		Patching	\$366.34

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	18/10/11-02		Patching		\$824.26
	18/10/10-01		Patching		\$732.67
	18/10/19-02		Patching		\$934.16
	18/10/22-03		Patching		\$934.16
	18/10/23-04		Patching		\$934.16
	18/10/25-05		Patching		\$934.16
Total 069846					\$10,101.73
EFT000000010088	2018-10-16		BOULTON SEPTIC/LARMON'S		
		28365	Hot Patching		\$3,805.82
		28444	Patching		\$727.58
Total EFT000000010088					\$4,533.40
EFT000000010180	2018-11-06		BOULTON SEPTIC/LARMON'S		
		28594	Hot Patching		\$2,742.43
		28553	Hot Patching		\$4,757.28
Total EFT000000010180					\$7,499.71
EFT000000010279	2018-11-06		TW PATCHING		
		332814	Patching		\$5,288.98
Total EFT000000010279					\$5,288.98
EFT000000010287	2018-11-06		WILLIAMS HOT MIX LTD		
		3779	21.24 MT		\$2,096.55
		3803	21.24 MT		\$3,523.85
		3788	6.42 MT		\$633.70
		3795	31.51MT		\$3,110.26
		3808	41.94 MT		\$4,139.78
Total EFT000000010287					\$13,504.14
Total Hardtop Patching					\$40,927.96
3405 Washout					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010156	2018-10-16		SWEET'S SAND & GRAVEL		
		S-0056559		Gravel	\$220.71
Total EFT000000010156					\$220.71
EFT000000010248	2018-11-06		O. BETTSCHEN		
		41433		Recycled Asphalt	\$124.51
Total EFT000000010248					\$124.51
EFT000000010269	2018-11-06		SWEET'S SAND & GRAVEL		
		S-0056558		Gravel	\$471.60
		S-0056879		Gravel	\$600.42
Total EFT000000010269					\$1,072.02
Total Washout					\$1,417.24
3425 Gradng & Grvl resurf					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010171	2018-10-16		WHITE'S WEARPARTS LTD		
		127368		18X Grader Blades	\$2,225.56
		127369		16X Grader Blades	\$1,959.45
Total EFT000000010171					\$4,185.01
Total Gradng & Grvl resurf					\$4,185.01
3502 Winter Prop Damage					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010212	2018-11-06		D.MARTIN WELDING & FABRICATING		
		8734		Repair Fence	\$409.87
Total EFT000000010212					\$409.87
Total Winter Prop Damage					\$409.87
3505 Snw Plwng					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010286	2018-11-06		WHITE'S WEARPARTS LTD		
		127660		Plow Parts	\$2,584.19
		127660		Plow Parts	\$543.40
		127660		Plow Parts	\$543.40
Total EFT000000010286					\$3,670.99
Total Snw Plwng					\$3,670.99
3515 Stock Snd&Slt					
Cheque	Date	Inv #	Vendor	Description	Amount
069846	2018-11-06		SNIDER, PERCY		
		18/09/04-48		Skid Steer Rental	\$407.04
Total 069846					\$407.04
EFT000000010190	2018-11-06		BRICAZA CORPORATION		
		1809-005		Sand	\$31,629.86
Total EFT000000010190					\$31,629.86
Total Stock Snd&Slt					\$32,036.90
3605 Pvmt Mrkng					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010163	2018-10-16		TROUSDALE'S HOME HARDWARE		
		85605		Plywood	\$65.11
Total EFT000000010163					\$65.11
Total Pvmt Mrkng					\$65.11

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3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
069846	2018-11-06	18/10/03-31	SNIDER, PERCY	Mini Ex. With Auger	\$297.65
Total 069846					\$297.65
EFT000000010112	2018-10-16	28213	ESKEROD SIGNS	Population Vinyl to Signs	\$885.31
Total EFT000000010112					\$885.31
EFT000000010151	2018-10-16	3090 3089	SIGNS PLUS	8X "Flower Pot" Hwy 38 Signs 3X Street Blades	\$280.77 \$143.33
Total EFT000000010151					\$424.10
EFT000000010163	2018-10-16	85882	TROUSDALE'S HOME HARDWARE	Screws	\$54.32
Total EFT000000010163					\$54.32
EFT000000010263	2018-11-06	3093 3094	SIGNS PLUS	4X Civic+ 2X Street Signs Street Sign	\$95.55 \$27.41
Total EFT000000010263					\$122.96
Total Street signs					\$1,784.34

3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010126	2018-10-16	9306127380	KENT AUTOMOTIVE	Screws+Nuts	\$73.54
Total EFT000000010126					\$73.54
EFT000000010163	2018-10-16	85854	TROUSDALE'S HOME HARDWARE	Lumber	\$208.89
Total EFT000000010163					\$208.89
EFT000000010189	2018-11-06	359627	BMR MANUFACTURING INC.	Sign	\$116.65
Total EFT000000010189					\$116.65
Total Reg signs					\$399.08

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010098	2018-10-16	11104945	CANADIAN PACIFIC RAILWAY	18/09 Flasher Contract	\$744.00
Total EFT000000010098					\$744.00
Total RR cross mnt					\$744.00

3630 Gd ps/rl mnt

Cheque	Date	Inv #	Vendor	Description	Amount
069846	2018-11-06	18/10/09-47	SNIDER, PERCY	Flagging	\$125.93
Total 069846					\$125.93
EFT000000010143	2018-10-16	J028455	PENINSULA CONSTRUCTION INC.	Repair Guiderail+Handrail	\$10,736.70
Total EFT000000010143					\$10,736.70
Total Gd ps/rl mnt					\$10,862.63

3635 Trffc cnts

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010133	2018-10-16	K82341	MAGNACHARGE BATTERY CORP	2X 6V Battery	\$416.71
Total EFT000000010133					\$416.71
EFT000000010282	2018-11-06	173-209851	UNIVERSAL SUPPLY GROUP	Locks for Signs	\$57.19
Total EFT000000010282					\$57.19
Total Trffc cnts					\$473.90

3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010140	2018-10-16	201893316	ONTARIO ONE CALL	18/09 Notifications	\$96.64
Total EFT000000010140					\$96.64
Total Locates					\$96.64

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010260	2018-11-06	35530	R.W. ELECTRIC	18/09 Streetlight Repair	\$1,144.18
Total EFT000000010260					\$1,144.18
Total Street Lights					\$1,144.18

3800 Crssng Guards

Cheque	Date	Inv #	Vendor	Description	Amount
069801	2018-10-16	83099	COMMISSIONAIRES SECURITY SOLUTIONS	Crossing Guards	\$1,022.31
Total 069801					\$1,022.31

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069829	2018-11-06		83334	COMMISSIONAIRES SECURITY SOLUTIONS Crossing Guards	\$1,022.31
Total 069829					\$1,022.31
069846	2018-11-06		18/06-22	SNIDER, PERCY 18/06 Crossing Guards	\$870.05
Total 069846					\$870.05
Total Crssng Guards					\$2,914.67
Total Trans					\$2,488,328.83

40 Env

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010094	2018-10-16		BELL CANADA-WATER TOWER PHONE LINE	18/09-Telephone	\$84.71
Total EFT000000010094					\$84.71
EFT000000010205	2018-11-06		CUNNINGHAM SWAN CARTY	Legal Fees	\$8,073.71
Total EFT000000010205					\$8,073.71
Total Water Treat					\$8,158.42

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
069809	2018-10-16		ONTARIO WASTE MANAGEMENT ASSOC	18/09 OWMA Meeting	\$683.24
Total 069809					\$683.24
EFT000000010120	2018-10-16		GRAND & TOY LIMITED	Stapler	\$11.06
Total EFT000000010120					\$11.06
EFT000000010129	2018-10-16		KROWN RUST CONTROL	Rust Spray	\$132.24
Total EFT000000010129					\$132.24
EFT000000010207	2018-11-06		D2 WIRELESS - TELUS AUTHORIZED DEALER	Samsung Galaxy A5- J.B.	\$472.78
Total EFT000000010207					\$472.78
EFT000000010274	2018-11-06		TOWN AND COUNTRY AUTO SUPPLY	Rotors+ Pads Brake Shoe Set	\$486.00 \$65.72
Total EFT000000010274					\$551.72
Total SW & Fac OH					\$1,851.04

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
069811	2018-10-16		SNIDER, PERCY	18/07/31-47 18/08/03-48 18/08/03-49 18/07/24-32 18/08/14-05 18/09/18-48 18/09/20-49 18/09/26-12 18/09/27-13	\$101.76 \$203.52 \$101.76 \$122.11 \$101.76 \$101.76 \$2,327.76 \$101.76 \$2,251.44
Total 069811					\$5,413.63
069820	2018-10-30		SNIDER, PERCY	18/10 DISPOSAL 18/10 DISPOSAL DISPOSAL 18/10-FUEL DISPOSAL 18/10-FUEL	\$11,649.51 \$9,616.14 \$184.16 \$152.02
Total 069820					\$21,601.83
069839	2018-11-06		MADDOCKS ENGINEERING	8X TyeDee Bin XL	\$5,674.18
Total 069839					\$5,674.18
069846	2018-11-06		SNIDER, PERCY	18/10/04-33 18/10/03-32 18/10/11-46 18/10/10-45	\$2,365.92 \$101.76 \$1,946.16 \$101.76
Total 069846					\$4,515.60
EFT000000010088	2018-10-16		BOULTON SEPTIC/LARMON'S	Extra Garbage Pickups	\$691.97
Total EFT000000010088					\$691.97
EFT000000010110	2018-10-16		D.MARTIN WELDING & FABRICATING	Weld +Plate Frame	\$957.82
Total EFT000000010110					\$957.82
EFT000000010142	2018-10-16		PAT ROGERS TOWING SERVICE	Float- BensonsTo Keeley	\$274.75
Total EFT000000010142					\$274.75
EFT000000010178	2018-10-30		BOULTON SEPTIC/LARMON'S	COLLECTION 18/10 COLLECTION 18/10-FUEL	\$11,900.29 \$188.12
Total EFT000000010178					\$12,088.41
EFT000000010269	2018-11-06		SWEET'S SAND & GRAVEL	Gravel	\$118.74
Total EFT000000010269					\$118.74
EFT000000010277	2018-11-06		TROUSDALE'S HOME HARDWARE		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

403771	Corner Baskets	\$109.78
403772	Lumber	\$125.69
Total EFT000000010277		\$235.47
Total Garb coll		\$51,572.40

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
069811	2018-10-16		SNIDER, PERCY		
		18/09/20-45		Portland Dump/Waste	\$712.32
		18/09/25-10		Portland Dump/Waste	\$534.24
		18/09-06		18/09 Bin Rental	\$152.64
		18/09/24-11		Portland Dump/Dozer	\$895.49
Total 069811					\$2,294.69
069846	2018-11-06		SNIDER, PERCY		
		18/08-39		18/08 Bin Rental	\$152.64
		18/10/10-44		Portland Dump/Dozer	\$976.90
		18/10/11-43		Portland Dump/Waste	\$1,780.80
Total 069846					\$2,910.34
EFT000000010134	2018-10-16		MCNICHOLS CONSTRUCTION LTD		
		18/09/21-SALEM		Cat Ex. + Fill	\$3,576.86
Total EFT000000010134					\$3,576.86
EFT000000010169	2018-10-16		WASTE CONNECTIONS OF CANADA		
		7150-0000239362		Dump+Exchange	\$1,668.96
Total EFT000000010169					\$1,668.96
EFT000000010170	2018-10-16		WHALEY, GEORGE		
		812357		18/09 Landfill Maintenance	\$6,403.76
Total EFT000000010170					\$6,403.76
EFT000000010176	2018-10-30		WHALEY, GEORGE		
		18/10 DISPOSAL		18/10 DISPOSAL	\$1,935.80
Total EFT000000010176					\$1,935.80
EFT000000010182	2018-11-06		ABELL PEST CONTROL INC.		
		A1362972		18/10 Pest Control	\$106.40
		9056200		Pest Control	\$58.81
		9056200		Pest Control	\$58.81
		9056200		Pest Control	\$58.81
Total EFT000000010182					\$282.83
EFT000000010233	2018-11-06		JODY CAMPBELL'S SEPTIC SERVICE		
		12393		Portable Toilet Rental	\$117.02
		12393		Portable Toilet Rental	\$117.02
		12393		Portable Toilet Rental	\$117.02
Total EFT000000010233					\$351.06
EFT000000010284	2018-11-06		WASTE CONNECTIONS OF CANADA		
		647-0000024663		82.17MT ICI+Construction Waste	\$8,086.30
		647-0000024691		26.33MT ICI Waste	\$2,410.33
Total EFT000000010284					\$10,496.63
Total Gab disp					\$29,920.93

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
069811	2018-10-16		SNIDER, PERCY		
		18/09/05-27		Recycling Pick Up	\$343.44
Total 069811					\$343.44
069820	2018-10-30		SNIDER, PERCY		
		18/10 DISPOSAL		18/10 DISPOSAL	\$12,566.92
		18/10 DISPOSAL		18/10 DISPOSAL	\$10,958.23
		18/10 DISPOSAL		18/10 DISPOSAL	\$11,697.08
		DISPOSAL 18/10-FUEL		DISPOSAL 18/10 Fuel Adj	\$198.67
		DISPOSAL 18/10-FUEL		DISPOSAL 18/10 Fuel Adj	\$173.24
		DISPOSAL 18/10-FUEL		DISPOSAL 18/10 Fuel Adj	\$184.90
Total 069820					\$35,779.04
EFT000000010178	2018-10-30		BOULTON SEPTIC/LARMON'S		
		COLLECTION 18/10		COLLECTION 18/10	\$10,236.80
		COLLECTION 18/10-FUEL		COLLECTION 18/10- Fuel Adj.	\$161.83
Total EFT000000010178					\$10,398.63
Total Recyc Coll					\$46,521.11

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
069811	2018-10-16		SNIDER, PERCY		
		18/09/20-44		Portland Recycle	\$534.24
		18/09/26-09		Green Bay Recycle	\$1,195.68
		18/09/27-07		Salem Recycle	\$330.72
		18/09/27-08		Bradshaw Recycle	\$864.96
Total 069811					\$2,925.60
Total Rec Disp/Prc					\$2,925.60

Total Env

\$140,949.50

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
069848	2018-11-06		WENTWORTH LANDSCAPES		
		18-5-842		Grass Cutting	\$135.91
		18-5-842		Grass Cutting	\$72.21
		18-5-839		Grass Cutting	\$72.20

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		18-5-839	Grass Cutting	\$135.91	
		18-5-841	Grass Cutting	\$203.86	
		18-5-841	Grass Cutting	\$72.21	
		18-5-840	Grass Cutting	\$135.91	
		18-5-840	Grass Cutting	\$90.26	
Total 069848				\$918.47	
EFT000000010177	2018-10-30		D G YOUNGE CONCRETE BURIAL VAULTS SERVICES 18/10	\$875.14	
Total EFT000000010177				\$875.14	
EFT000000010210	2018-11-06		D G YOUNGE CONCRETE BURIAL VAULTS		
		2115	18/09 Cemetery Services	\$305.28	
		2115	18/09 Cemetery Services	\$20.35	
		2115	18/09 Cemetery Services	\$407.04	
		2066	18/08 Cemetery Services	\$152.64	
Total EFT000000010210				\$885.31	
EFT000000010230	2018-11-06		HUGHES CONSTRUCTION AND		
		3137	Grass Cutting	\$176.50	
		3128	Grass Cutting	\$914.93	
		3131	Grass Cutting	\$389.03	
		3127	Grass Cutting	\$1,015.80	
Total EFT000000010230				\$2,496.26	
EFT000000010280	2018-11-06		UBCON CONSTRUCTION LTD		
		17-005-10	Grass Cutting	\$284.93	
		17-005-10	Grass Cutting	\$1,139.71	
Total EFT000000010280				\$1,424.64	
Total Health				\$6,599.82	
Total Cem				\$6,599.82	
80 Rec					
8000 Rec					
Cheque	Date	Inv #	Vendor	Description	Amount
069812	2018-10-16		SYDENHAM HIGHSCHOOL		
		2018 OFSSA SPONSOR		OFSSA Boys Vball Sponsorship	\$250.00
Total 069812					\$250.00
069822	2018-11-06		A-1 LOCKSMITHS		
		230831		Lock on Flag Pole	\$208.61
Total 069822					\$208.61
069830	2018-11-06		FISHER, DAVE		
		18/10/29-STORR REC		18/10/29-STORR REC	\$31.84
Total 069830					\$31.84
069834	2018-11-06		HOLLAND, TRACY		
		18/09/24-LOUGH REC		18/09/24-LOUGH REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$3.41
Total 069834					\$67.09
069838	2018-11-06		LOYALIST IRRIGATION LIMITED		
		5308		Winterizing Sprinklers	\$432.48
Total 069838					\$432.48
069842	2018-11-06		PARFITT, HELEN		
		18/09/24-LOUGH REC		18/09/24-LOUGH REC	\$31.84
Total 069842					\$31.84
069844	2018-11-06		SCHEINMAN, ANDRE		
		18/10/23		Plaster-Hazmat Reports	\$368.88
Total 069844					\$368.88
069846	2018-11-06		SNIDER, PERCY		
		18/09/24-46		Grass Cutting	\$270.15
		18/09/24-47		Grass Cutting	\$144.09
		18/09/24-48		Grass Cutting	\$661.89
		18/09/27-49		Grass Cutting	\$729.44
		18/09/14-45		Grass Cutting	\$108.07
Total 069846					\$1,913.64
069847	2018-11-06		VERONA FOODLAND		
		1995		Water	\$28.75
Total 069847					\$28.75
069848	2018-11-06		WENTWORTH LANDSCAPES		
		18-5-842		Grass Cutting	\$67.88
		18-5-839		Grass Cutting	\$16.98
		18-5-841		Grass Cutting	\$16.98
		18-5-840		Grass Cutting	\$67.88
Total 069848					\$169.72
069849	2018-11-06		CARTER, HANNAH		
		2018 HALL REFUND		Hall Rental Refund	\$140.00
Total 069849					\$140.00
EFT000000010088	2018-10-16		BOULTON SEPTIC/LARMON'S		
		28409		Holding Tank Pumped	\$269.66
Total EFT000000010088					\$269.66
EFT000000010092	2018-10-16		ASSELSTINE HARDWARE		
		5666		2X Quick Links	\$3.44
Total EFT000000010092					\$3.44
EFT000000010106	2018-10-16		DALTCO ELECTRIC & SUPPLY		
		1092487		Emerge Lighting	\$130.07
		1092487		6V Battery+ Switch Plate	\$42.91
Total EFT000000010106					\$172.98
EFT000000010132	2018-10-16		LONDRY ALARMS		
		195120		18/10 Monitoring+Rental	\$28.49
		195120		18/10 Monitoring+Rental	\$28.49
Total EFT000000010132					\$56.98

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EFT000000010139	2018-10-16		O. BETTSCHEN		
		41353		Large Quarry Rocks	\$195.99
Total EFT000000010139					\$195.99
EFT000000010152	2018-10-16		SIMMONS PLUMBING & PUMP SERV.		
		5310		Service Urinal	\$353.11
Total EFT000000010152					\$353.11
EFT000000010175	2018-10-30		LEONARD, ELIZABETH		
		18/10 MAINTENANCE		18/10 MAINTENANCE	\$142.50
Total EFT000000010175					\$142.50
EFT000000010180	2018-11-06		BOULTON SEPTIC/LARMON'S		
		28492		Grass Cutting	\$31.63
Total EFT000000010180					\$31.63
EFT000000010183	2018-11-06		ASSELSTINE HARDWARE		
		5679		Key cut	\$1.82
		5678		6X Softener Salt+2X Door Knobs	\$101.68
		175531		4X Air Vent	\$73.22
Total EFT000000010183					\$176.72
EFT000000010191	2018-11-06		BROWN, DONNA		
		18/10/15- SF REC		18/10/15- SF REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$49.50
Total EFT000000010191					\$81.34
EFT000000010193	2018-11-06		CAMPBELL, ANNIE		
		18/10/29-STORR REC		18/10/29-STORR REC	\$31.84
Total EFT000000010193					\$31.84
EFT000000010199	2018-11-06		COCO PROPERTIES CORP		
		137721		Gravel	\$114.35
Total EFT000000010199					\$114.35
EFT000000010202	2018-11-06		COPPERWOOD ELECTRICAL CONTRACTORS		
		2018-454		Repair Lighting+ Exit signs	\$470.00
Total EFT000000010202					\$470.00
EFT000000010216	2018-11-06		ERLICHMAN, WOLFE		
		18/10/15- SF REC		18/10/15- SF REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$41.25
Total EFT000000010216					\$73.09
EFT000000010218	2018-11-06		FOX, KEVIN		
		18/10/15- SF REC		18/10/15- SF REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$35.20
		18/10/29-STORR REC		18/10/29-STORR REC	\$31.84
Total EFT000000010218					\$98.88
EFT000000010226	2018-11-06		HAMBLY GROUP		
		18 101		Design Entry+Drawings	\$1,595.09
Total EFT000000010226					\$1,595.09
EFT000000010227	2018-11-06		HAMMER, KARL G.		
		18/09/24-LOUGH REC		18/09/24-LOUGH REC	\$28.67
Total EFT000000010227					\$28.67
EFT000000010229	2018-11-06		HOWE, MIKE		
		18/09/24-LOUGH REC		18/09/24-LOUGH REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$5.50
Total EFT000000010229					\$69.18
EFT000000010230	2018-11-06		HUGHES CONSTRUCTION AND		
		3136		Grass Cutting	\$97.25
		3135		Grass Cutting	\$320.59
		3134		Grass Cutting	\$356.61
		3133		Grass Cutting	\$363.81
		3132		Grass Cutting	\$385.43
		3130		Grass Cutting	\$450.27
		3129		Grass Cutting	\$533.12
Total EFT000000010230					\$2,507.08
EFT000000010233	2018-11-06		JODY CAMPBELL'S SEPTIC SERVICE		
		12396		Portable Toilet Rental	\$101.76
		12394		Portable Toilet Rental	\$101.76
		12395		Portable Toilet Rental	\$203.52
Total EFT000000010233					\$407.04
EFT000000010237	2018-11-06		KOT, JOHN		
		18/10/29-STORR REC		18/10/29-STORR REC	\$31.84
Total EFT000000010237					\$31.84
EFT000000010239	2018-11-06		LEONARD FUELS		
		0838-898993		105.6L @.946	\$101.66
Total EFT000000010239					\$101.66
EFT000000010241	2018-11-06		LONDRY ALARMS		
		194738		18/10 Monitoring+Rental	\$28.49
		194738		18/10 Monitoring+Rental	\$28.49
Total EFT000000010241					\$56.98
EFT000000010245	2018-11-06		MOREY, PAM		
		18/10/15- SF REC		18/10/15- SF REC	\$31.84
		18/10/15- SF REC		18/10/15- SF REC	\$5.83
Total EFT000000010245					\$37.67
EFT000000010249	2018-11-06		PANTREY, AMANDA		
		18/10/29-STORR REC		18/10/29-STORR REC	\$65.00
Total EFT000000010249					\$65.00
EFT000000010251	2018-11-06		PINCHIN LTD.		
		1445244		Haz.Building Mat. Assessment	\$727.58
Total EFT000000010251					\$727.58
EFT000000010258	2018-11-06		ROLLINS, ELLWOOD		
		18/10/29-STORR REC		18/10/29-STORR REC	\$31.84
Total EFT000000010258					\$31.84
EFT000000010264	2018-11-06		SIMMONS PLUMBING & PUMP SERV.		
		5314		Repair UV Light	\$114.48
Total EFT000000010264					\$114.48

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EFT000000010265	2018-11-06		SMITH, ROBERTA			
			18/10/29-STORR REC	18/10/29-STORR REC		\$31.84
Total EFT000000010265						\$31.84
EFT000000010269	2018-11-06		SWEET'S SAND & GRAVEL			
		S-0056647	Gravel			\$115.03
Total EFT000000010269						\$115.03
EFT000000010270	2018-11-06		SWISH MAINTENANCE LIMITED			
		K599020	Cleaning Supplies			\$44.71
		K599285	Cleaning Supplies			\$157.12
Total EFT000000010270						\$201.83
EFT000000010277	2018-11-06		TROUSDALE'S HOME HARDWARE			
		403771	Post Caps			\$4.46
		86182	Canadian Flag			\$36.62
		86327	5X Antifreeze			\$22.85
Total EFT000000010277						\$63.93
EFT000000010280	2018-11-06		UBCON CONSTRUCTION LTD			
		17-005-10	Grass Cutting			\$152.64
		17-005-10	Grass Cutting			\$875.14
		17-005-10	Grass Cutting			\$244.22
		17-005-10	Grass Cutting			\$976.90
		17-005-10	Grass Cutting			\$284.93
		17-038-4	Demo+ Rebuild Stairs			\$938.18
Total EFT000000010280						\$3,472.01
EFT000000010283	2018-11-06		VANDEWAL, SARAH			
		18/09/24-LOUGH REC		18/09/24-LOUGH REC		\$65.00
Total EFT000000010283						\$65.00
EFT000000010285	2018-11-06		WEMP & SMITH CONSTRUCTION LTD.			
		4518-HB	Progress Billing #2-HB			\$1,729.33
Total EFT000000010285						\$1,729.33
EFT000000010288	2018-11-06		WOOD, ALVIN			
		18/10/15- SF REC		18/10/15- SF REC		\$31.84
		18/10/15- SF REC		18/10/15- SF REC		\$24.20
		18/10/29-STORR REC		18/10/29-STORR REC		\$31.84
Total EFT000000010288						\$87.88
Total Rec						\$17,456.32

8205 Pumpkinfest

Cheque	Date	Inv #	Vendor	Description		Amount
069831	2018-11-06		FORMAN, CHARLES			
		17619		250X Pumpkins		\$750.00
Total 069831						\$750.00
EFT000000010233	2018-11-06		JODY CAMPBELL'S SEPTIC SERVICE			
		12464-PUMPKIN		4XToilet Rentals+Washstand		\$305.28
Total EFT000000010233						\$305.28
EFT000000010288	2018-11-06		WOOD, ALVIN			
		18/10/16		Ballots-Guess My weight		\$56.28
Total EFT000000010288						\$56.28
Total Pumpkinfest						\$1,111.56

8210 VCA

Cheque	Date	Inv #	Vendor	Description		Amount
069825	2018-11-06		BALDWIN AUDIO VISUAL RENTALS			
		19462		Audio/Visual Rental		\$328.68
Total 069825						\$328.68
069836	2018-11-06		LINGEN, DEBORAH			
		2018083		Car Show Children's Activities		\$37.29
Total 069836						\$37.29
069837	2018-11-06		LINGEN, ROY			
		2018084		VCA Website		\$305.28
Total 069837						\$305.28
069847	2018-11-06		VERONA FOODLAND			
		3542-VCA		Supplies for Rem. Day		\$42.65
Total 069847						\$42.65
EFT000000010200	2018-11-06		COLEMAN, DONALD			
		2018082		Tea+Coffee for Dir. Meeting		\$24.86
Total EFT000000010200						\$24.86
EFT000000010215	2018-11-06		EDGEWATER PROPERTY AND HOME MAINTENANCE			
		193388-VCA		Trimming Village Signs		\$48.84
Total EFT000000010215						\$48.84
Total VCA						\$787.60

8220 VMC

Cheque	Date	Inv #	Vendor	Description		Amount
069803	2018-10-16		HANSEN, KARL			
		18/10/01-HSC		18/10/01-HSC		\$31.84
Total 069803						\$31.84
069806	2018-10-16		LANSDELL, JIM			
		18/10/01-HSC		18/10/01-HSC		\$31.84
Total 069806						\$31.84
EFT000000010101	2018-10-16		COLEMAN, DONALD			
		18/10/01-HSC		18/10/01-HSC		\$28.67
Total EFT000000010101						\$28.67
EFT000000010102	2018-10-16		CONWAY, WAYNE			
		18/10/01-HSC		18/10/01-HSC		\$28.67
Total EFT000000010102						\$28.67
EFT000000010108	2018-10-16		DAY, LOUISE			

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	18/10/01-HSC	18/10/01-HSC	\$28.67
Total EFT000000010108			\$28.67
Total VMC			\$149.69

8405 Ver&Dis Hist

Cheque	Date	Inv #	Vendor	Description	Amount
069823	2018-11-06		ADAMSON, JANE		
		18/10/23		Batteries+ Card Stock for tags	\$36.57
Total 069823					\$36.57
069828	2018-11-06		BOYCE, ALAN		
		18/10/23		Honorarium-Oral Histories	\$180.10
Total 069828					\$180.10
069835	2018-11-06		HUTCHINSON, LYNNE		
		18/10/23		Hall Rental+Supplies-Potluck	\$104.39
Total 069835					\$104.39
EFT000000010242	2018-11-06		LOVEGROVE, DOUG		
		18/10/23		Display Case+Flag Bracket	\$145.05
Total EFT000000010242					\$145.05
Total Ver&Dis Hist					\$466.11
Total Rec					\$19,971.28

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000010203	2018-11-06		COUNTY OF FRONTENAC		
		54031		Planning Services	\$9,783.39
Total EFT000000010203					\$9,783.39
Total Plan					\$9,783.39

9010 Plan-com adj

Cheque	Date	Inv #	Vendor	Description	Amount
069861	2018-11-06		WEHLAU, DAVID		
		RC-16-05 REFUND		RC-16-05 REFUND	-\$400.00
Total 069861					-\$400.00
Total Plan-com adj					-\$400.00

9800 Dev Serv

Cheque	Date	Inv #	Vendor	Description	Amount
069843	2018-11-06		RAVENHILL GROUP INC.		
		103281-SFT-3		Final Payment	\$339.88
Total 069843					\$339.88
EFT000000010146	2018-10-16		PRINTFUSION INC.		
		106687		Business Cards C.D.	\$46.81
Total EFT000000010146					\$46.81
Total Dev Serv					\$386.69
Total Plan					\$9,770.08

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9999

Cheque	Date	Inv #	Vendor	Description	Amount
069815	2018-10-16		1361396 ONTARIO INC		
		CRADJ5240-1		Tax Refund	\$3,614.41
Total 069815					\$3,614.41
069816	2018-10-16		MURRAY GEORGE		
		CRADJ5246-1		Tax Refund	\$1,478.74
Total 069816					\$1,478.74
069817	2018-10-16		MARCEAU JEAN-PHILIPPE		
		CRADJ5247-1		Tax Refund	\$909.00
Total 069817					\$909.00
069819	2018-10-22		FORBES, SCOTT		
				18/10/17	\$21.48
Total 069819					\$21.48
069854	2018-11-06		MCAP SERVICE CORPORATION		
		TAX REFUNDS		Refund	\$2,374.57
Total 069854					\$2,374.57
069857	2018-11-06		STREET CAPITAL FINANCIAL CORP		
		0100301190 REFUND		Tax Refund	\$101.60
Total 069857					\$101.60
069858	2018-11-06		REVELLE RONALD RICHARD		
		CRADJ5259-1		Tax Refund	\$200.00
Total 069858					\$200.00
069859	2018-11-06		SHEPHERD JASON		
		CRADJ5260-1		Tax Refund	\$209.45
Total 069859					\$209.45
069862	2018-11-06		NORMAN, ANNA		
		05004070340 REFUND		Tax Refund	\$324.00
		05004070399 REFUND		Tax Refund	\$37.00
Total 069862					\$361.00
EFT000000010099	2018-10-16		COCO PAVING INC		
		97191		Paving	\$32,175.60
		111179		Paving	\$66,455.87

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	138655	Paving	\$20,079.01
Total EFT000000010099			\$118,710.48
EFT000000010148	2018-10-16	ROSEN ENERGY GROUP	
625298		B350.7L MKD@.944	\$336.90
625299		B 266.4L GAS @1.022	\$277.05
625263		F 1006.6L GAS @1.022	\$1,047.17
625087		B 767.1L GAS @1.0020	\$782.16
625085		F 878.2L CLR @1.055	\$942.81
625086		F 1107.7L MKD @.9220	\$1,039.27
625089		B 1067.8L MKD@.922	\$1,001.84
625088		B 566.9L CLR @1.055	\$608.61
625091		P 1153.7L CLR @1.055	\$1,238.57
625092		P 600.7L MKD @.922	\$563.60
625084		F 2910.9L GAS @1.002	\$2,968.04
625119		SUN 1552.9L CLR @1.0570	\$1,670.31
624992		F 302.8L CLR @1.051	\$323.84
624993		F 894.7L MKD @.9180	\$835.78
624991		F 232.5L GAS @1.045	\$247.23
625428		B 281.6L MKD @.977	\$279.96
625426		B 309.6L GAS@1.04	\$327.65
625421		F 564.6L MKD @.977	\$561.32
625420		F 1247.6L CLR @1.11	\$1,409.21
625423		P 601.5L MKD @.977	\$598.02
625422		P 299.7L CLR @1.11	\$338.53
625419		F 1175.1L GAS @1.04	\$1,243.61
625451		SUN 1479.0L CLR @1.1050	\$1,663.06
Total EFT000000010148			\$20,304.54
EFT000000010161	2018-10-16	TOWN AND COUNTRY AUTO SUPPLY	
		6083-512655 Poly Rib Belts+Belt Tensioners	\$92.52
Total EFT000000010161			\$92.52
EFT000000010244	2018-11-06	MILLER PAVING LIMITED	
		SU-150-19-1125 Central Frontenac	\$80,742.69
Total EFT000000010244			\$80,742.69
EFT000000010259	2018-11-06	ROSEN ENERGY GROUP	
625609		F 916.8 L MKD @.9730	\$907.76
625608		F 645.0L CLR @1.106	\$725.92
625607		F 1091.4L GAS @1.0100	\$1,121.71
625807		B 437.3L CLR @1.0810	\$481.03
625808		B 1207.8L MKD@.9480	\$1,165.14
625809		P 1106.7L CLR @1.0810	\$1,217.39
625810		P 380.2 L MKD @.9480	\$366.78
625803		F 1126.8 L GAS @.99	\$1,135.16
625806		B 85.2L GAS @.99	\$85.83
625804		F 1098.3L CLR @1.0810	\$1,208.16
625805		F 745.89 L MKD @.9480	\$759.03
626122		F 1028.9L GAS @.96	\$1,005.12
625982		SUN 1317.4L CLR @1.0840	\$1,453.20
626123		F 902.6L CLR @1.0620	\$975.43
626124		F 922.4L MKD@.9300	\$872.93
Total EFT000000010259			\$13,480.59
Total			\$242,601.07
Total			\$242,601.07
Total			\$3,240,587.93



REPORT TO COUNCIL BUILDING DEPARTMENT

AGENDA DATE: November 6th, 2018

SUBJECT: 3rd Quarter Building Activity Report for 2018

Summary of Report:

The following report details Quarterly Construction Values from 2015 to present, as well as types of construction that have occurred and Building Permits that have been issued in 2018.

Quarterly Construction Values for all projects:

	2015		2016		2017		2018	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	\$2,186,155.00	35	\$2,156,402.00	29	\$2,077,900.00	48	\$2,990,962.00	57
April-June	\$7,808,788.00	145	\$11,785,550.00	155	\$12,728,150.00	148	\$13,050,757.00	146
July-September	\$9,082,797.00	148	\$8,757,931.00	148	\$11,499,769.00	129	\$10,174,862.00	126
October-December	\$7,816,256.00	123	\$6,622,100.00	89	\$5,650,400.00	93		
Totals	\$26,893,996.00	451	\$29,321,983.00	421	\$31,956,219.00	418	\$26,216,581.00	329

Quarterly Construction Values for Single Family Dwellings:

	2015		2016		2017		2018	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	\$1,223,000.00	5	\$1,425,400.00	5	\$1,010,000.00	4	\$900,000.00	2
April-June	\$4,501,870.00	19	\$8,569,875.00	30	\$8,108,000.00	28	\$7,844,000.00	24
July-September	\$4,701,000.00	16	\$5,095,876.00	20	\$7,169,000.00	25	\$7,027,500.00	26
October-December	\$4,694,000.00	15	\$3,999,000.00	15	\$3,290,500.00	13		
Totals	\$15,119,870.00	55	\$19,090,151.00	70	\$19,577,500.00	70	\$15,771,500.00	52

Building Permits Issued:

Type of Construction	JAN-MAR	APR-JUNE	JULY-SEPT	OCT-DEC	YTD
Single Family Dwellings	2	24	26		52
Seasonal Dwellings	2	3	8		13
Additions & Renovations	15	24	14		53
Garage, Accessory Bldg, Decks	13	60	39		112
Woodstove/Pellet/Chimney	8	4	10		22
Agricultural Buildings	1	4	5		10
New ICI/Multi-Res Bldgs.	3	1	0		4
Reno/Additions to ICI/Multi-Res Bldgs.	3	4	1		8
Demolitions	3	10	11		24
Pool enclosure	5	8	10		23
Other (Towers, Signs, Solar Panels)	2	4	2		8
TOTAL PERMITS	57	146	126	0	329

Prepared by:
 Peggy Spafford
 Administrative Assistant

Submitted/Approved by:
 Tom Berriault, CBCO
 Chief Building Official



REPORT TO COUNCIL CLERK'S DEPARTMENT



AGENDA DATE: November 6, 2018

SUBJECT: 2018 Municipal Election Review.

RECOMMENDATION:

For information only.

BACKGROUND:

Council authorized, as required by the Municipal Election Act, the use of internet and telephone voting as the exclusive method of conducting the 2018 municipal election.

Intelivote the service provider for the 2006, 2010 and 2014 municipal elections was awarded the 2018 contract following the conclusion of a Joint Request for Proposal with the other Frontenac municipalities.

A single voter help center was established in Council Chambers to facilitate callers and visitors with the least amount of disruption to regular Township operations. The decision to have one voter help center mirrored what took place in both 2010 and 2014.

In order to be consistent with the requirement for voters in a paper system to produce identification on Election Day, it was decided that voters who wished to be added to the voters list would need to produce identification suitable to election officials. As an alternative for those unable to come into the office or the voter help center, electors were given the option to mail or email in a completed EL15 and copies of 3 pieces of ID. Once processed voting credentials were then issued and returned in the same format.

The preliminary list of electors is provided by MPAC, from there staff clean up the list by removing deceased persons from the register as well as removing duplicate electors (people owing more than one parcel of land). Problems with the voter's list will exist regardless of the method of voting selected.

Extensive promotion was done in advance of the election to encourage people to check to see if they were on the voters list. MPAC again offered an on line system that allowed people to update or add themselves to the voters list in advance of the voting period. Advertising was done to advise voters that the voter instruction letters had been sent and should have been received.

Once again to facilitate voters wishing to be added to the voter's list office hours were extended for two Thursday evenings and on the Saturday before voting opened. Despite newspaper and website promotion and candidates being able to promote these extra hours only 15 (compared to 23 in 2014 and 50 in 2010) people took advantage of this opportunity, however we used 24 staffing hours to offer this service.

A total of 429 voters were enumerated (up from 228 in 2014 and 352 in 2010) into the system and 343 deleted. 228 voters were added to the list prior to voting opening, 85 from Oct 15 – Oct 19 and 116 on Election Day.

Voting opened on Monday October 15 and continued 24 hours a day, seven days a week until Monday October 22 at 8:00pm.



REPORT TO COUNCIL CLERK'S DEPARTMENT



Voter turnout throughout the week is shown below.

Day	2018 voting period	Number of people who voted to date at time of office opening	2018 Percentage of voter turnout at office opening	2014 Percentage of voter turnout at office opening	2010 Percentage of voter turnout at office opening
Monday	Oct 15	0	0.0	0.0	0.0
Tuesday	Oct 16	1054	6.04	6.7	5.6
Wednesday	Oct 17	1730	9.91	10.8	10.5
Thursday	Oct 18	2281	13.06	13.9	14.3
Friday	Oct 19	2798	16.00	17.9	18.9
Saturday	Oct 20	n/a	n/a	20.3	22.8
Sunday	Oct 21	n/a	n/a	n/a	n/a
Monday	Oct 22	4548	26.00	26.7	31.7
FINAL TURN OUT		6738	38.26	37.12	44.07

There was confirmed access problem with telephone voting for callers from two specific exchanges who are associated with a specific independent telephone company. This was identified early in the process and was resolved and tested to ensure that the system was operational for the remainder of the voting period. A separate incident result in the phone lines ringing busy for approximately 1 hour on Friday October 19. This was resolved by Rogers. Uninterrupted telephone access was available for the final 3 1/2 days.

Internet voting was not disrupted throughout the voting period. Upon voter complaints of the system "being down", it was tested and access was gained.

Throughout the voting period that ran from Monday October 15 at 8:00 am until October 22 at 8:00 pm the administration system for enumeration and voting was fully functional.

While we did have callers throughout the voting period having challenges logging in this was most often the result of voters not following the instructions and attempting to use a search engine to gain access rather than entering the web address in the search bar. Staff were able to assist callers or redirect them to phone voting or to come to the voter help center.

On Election Day, up to and including the final 2 hours of voting, voters were able to vote on line in quick fashion. South Frontenac did not experience the

Our strength is our community.



**REPORT TO COUNCIL
CLERK'S DEPARTMENT**



disruptions that were reported in the media and experienced by approximately 50 other municipalities across Ontario.

Line ups in the voter help center never exceeded 10 voters on Election Day and as 8:00pm approached there were very few voters around.

Louise Fragnito, Treasurer served as the system auditor and has attested that the system remained accessible throughout the voting period.

At 8:00 pm the voter help center was empty and locked. The voting kiosks were shut down and the election closed. Louise Fragnito and the Clerk jointly executed the process to produce the results. The unofficial results were then printed and announced in the Community Room of the Library.

Following the announcement the unofficial results were posted to the Township website. A press release was issued and numbers sent to the Ministry of Municipal Affairs as well as updated on the AMO site. The French Public School Board Trustee results were forward to the City of Kingston for tabulation.

Participation rates for the 2018 municipal election were as follows:

	Eligible Voters	Participants	Participation Rate
Bedford	3686	820	22.2%
Loughborough	4909	2351	47.9%
Portland	4110	1696	41.3%
Storrington	4905	1871	38.1%
TOTAL	17610	6738	38.3%

Of the 6,738 voters who cast ballots, 75.5% voted on line and 24.5% voted by phone.

2018 represents the 4th electronic election in South Frontenac. While Electronic voting has its limitations, it allows voters to cast their vote at their convenience, 24 hours a day, over the course of a week, from the comfort of their home, with the systems they are comfortable using in their daily lives. It allows seasonal property owners the opportunity to participate and allows all eligible voters to cast their ballot from anywhere in the world.

Although a paper ballot may seem comfortable and familiar it requires people to travel to a specific location within a very limited timeframe. It further restricts the rights of voters who are seasonal property owners, snowbirds, people with mobility problems and those whose jobs do not align with polling station hours.

There is no system that ensures that everyone who wants to vote can vote.

In approximately three years' time the new Council will be asked what direction they wish to proceed with for the 2020 Municipal Election.



REPORT TO COUNCIL CLERK'S DEPARTMENT



FINANCIAL/STAFFING IMPLICATIONS:

N/A

ATTACHMENTS:

None

Submitted/approved by:

Wayne Orr

Prepared by:

Wayne Orr



REPORT TO COUNCIL PUBLIC WORKS DEPARTMENT



AGENDA DATE: November 6, 2018

SUBJECT: **Capital Budget Re-Allocation**

RECOMMENDATION:

That Council receive for information the reallocations to the Roads Capital Budget authorized by the CAO under delegated authority granted by Council.

BACKGROUND:

The Public Works Manager advised the Public Services Committee meeting on October 11 that he would be bringing forward a report on November 6 that would address final reallocations for the 2018 Roads Capital Budget.

Every large scale project brings about unique challenges. The majority of challenges can be pre-designed but there are always some that cannot. An example of this is the increase to the MTO Asphalt Indexing. The impact of this to these projects amounts to over \$100,000 of the overage.

In addition, further consideration is always given to lifecycle costing versus initial construction costing when issues are encountered during construction, as it is important to look at the full lifecycle of the asset involved to determine how to deal with the issues at hand. Each of these projects includes examples of this. While the result is overages on the individual projects other proposed projects have been deferred to accommodate this.

Following the Election, Council has entered a period referred to as Lamé Duck. This means that Council is restricted from making any expenditure or incurring any other liability which exceeds \$50,000. As construction projects come to an end and as final invoicing is processed, the CAO has authorized reallocations within the Roads Capital budget to facilitate payments.

Beyond what Council has previously reallocated, \$597,014 has had to be further reallocated to deal with projected year end variances for the Harrowsmith Intersection, Bedford Road, Harrowsmith/Rutledge Road and Bellrock Road Culvert projects.

These overruns will be offset by reallocating \$250,000 from the Petworth Culvert Project, \$245,885 from the Desert Lake Causeway and Culverts Projects, \$75,000 from Amey Road and the remaining \$26,129 from the Various Roads line.

Offsetting the need for reallocations was the receipt of a grant for \$80,882, applied to Harrowsmith/Rutledge Road project from the Ontario Municipal Commuter Cycling Grant Application.

FINANCIAL/STAFFING IMPLICATIONS:

Even after all reallocations the Total 2018 Linear Asset Capital Budget remains at \$8,281,904.



**REPORT TO COUNCIL
PUBLIC WORKS DEPARTMENT**



ATTACHMENTS:

Appendix A – 2018 Budget Update Spreadsheet

Submitted/approved by:

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

Prepared by:

**David Holliday, CET
Technical Supervisor**

	2018 Original Budget	2018 Revised Budget	Actuals Oct 31/18	Outstanding Invoices/ Grant	Projected Year End Variance	Budget Reallocations	Final 2018 Budget
NEW PROJECTS							
Westport Road	950,000	950,000	935,448		-14,552	0	950,000
Rutledge/Harrowsmith Road	800,000	900,000	1,054,727	-80,882	73,845	73,845	973,845
Desert Lake Causeway	100,000	100,000	1,018		-98,982	-98,982	1,018
Petworth Culvert	250,000	250,000			-250,000	-250,000	0
Sydenham Dam Bridge	250,000	50,000			-50,000	0	50,000
Desert Lake Causeway Culverts	150,000	150,000	3,097		-146,903	-146,903	3,097
Bellrock Road Culvert					0	75,000	75,000
Various Roads	875,000	875,000	838,013		-36,987	-26,129	848,871
Bedford Road	1,767,281	1,767,281	1,745,247	370,360	348,326	348,326	2,115,607
Amey Road	125,000	125,000	0		-125,000	-75,000	50,000
Arena Boundary Road	125,000	125,000	111,344		-13,656	0	125,000
Bradshaw Road	300,000	300,000	207,403		-92,597	0	300,000
Davidson Road	200,000	200,000	208,907		8,907	0	200,000
Lakefield Road	100,000	100,000	170,653		70,653	0	100,000
Masonville Road	50,000	50,000	0		-50,000	0	50,000
Carrying Place Road	350,000	350,000	147,636		-202,364	0	350,000
Deyos/Bunker Hill Roads	350,000	350,000	77,738		-272,262	0	350,000
CARRYOVERS							
Harrowsmith Phase1 & 2	833,593	1,233,593	1,333,436		99,843	99,843	1,333,436
Stars Corner	49,236	49,236	15,342		-33,894	0	49,236
Perth Road @ Buck Lake	3,593	3,593	3,741		148	0	3,593
Sunbury Road	33,954	33,954	24,824		-9,130	0	33,954
Green Bay Bridge	599,247	299,247	37,675		-261,572	0	299,247
Bridge Replacement Study	20,000	20,000	15,042		-4,958	0	20,000
Other			3,383		3,383	0	0
Total Roads Construction	8,281,904	8,281,904	6,934,674		-1,057,752	0	8,281,904



REPORT TO COUNCIL TREASURY DEPARTMENT



AGENDA DATE: November 6th, 2018

SUBJECT: Year to date financials to September 30th

RECOMMENDATION:

This report is for information.

BACKGROUND:

Attached are the year to date financials to September 30th with a comparison to year to date budget as well as a column which reflects the total 2018 budget. A summary of the variances for the Capital budget is also attached.

Year to date revenues totalling \$26,637,454 are \$3,049,148 under budget while year to date expenses total \$23,595,125 and are \$3,051,439 under budget. These figures include both operating and capital variances.

The capital expenses are under budget by \$3,775,809 which is driven by projects still in progress or to be carried over to 2019. Any offsetting capital reserve transfers have also not been processed which makes up the majority of the revenues being under budget.

The capital expenses are under budget by more than the overall quarterly statement expenses shows as the quarterly statement reflects both operating and capital. The difference within the operating expenses can be attributed to a year to date deficit of \$631,257 for winter control along with conservation authorities being over budget by \$5,468 due to the levy from Quinte conservation. The remaining \$87,645 can be attributed to timing.

The net of year to date budget versus actual is a surplus of \$2,291.

Providing this statement assures council that the direction given from the 2018 budget is being carried out. Managers are receiving detailed financial reports on a monthly basis.

ATTACHMENTS

YTD financials as of Sept 30th
Capital Budget update as of Sept 30, 2018

Submitted/approved by:

Louise Fragnito

Prepared by:

Louise Fragnito

	2018 Year Budget	2018 YTD Budget	2018 YTD Actuals	YTD Actual vs YTD Budget Variance
REVENUE				
Property Taxation	19,316,721	19,287,971	19,210,905	(77,065)
User Charges	1,073,879	819,284	792,701	(26,583)
Licenses, Permits and Rents	719,826	554,332	633,270	78,938
Government Grants	2,094,620	1,599,152	1,623,735	24,583
Grants from Other Municipalities	503,940	0	0	0
Investment Income	260,000	195,000	195,374	374
Penalties and Interest on taxes	365,000	273,750	274,868	1,118
Donations	6,500	6,500	51,567	45,067
Other	0	0	68,932	68,932
Transfer from Reserves/Reserve Func	8,389,241	6,950,613	3,786,101	(3,164,512)
Total Revenues	32,729,727	29,686,602	26,637,454	(3,049,148)

OPERATING EXPENSE

General Government	4,240,431	3,725,766	3,371,454	(354,313)
Protection to Persons and Property				
Fire	3,472,072	3,087,265	2,944,880	(142,385)
Police	3,037,857	2,278,393	2,219,088	(59,305)
Conservation Authorities	224,931	224,506	230,089	5,583
Protective Inspections and Cont	114,211	86,332	61,068	(25,264)
Emergency Measures	1,750	1,312	350	(962)
Building Department	592,518	459,160	247,876	(211,284)
Transportation Services				
Roadway Maintenance	4,187,474	3,256,894	2,974,575	(282,319)
Capital Projects	9,339,302	7,957,829	6,270,405	(1,687,425)
Winter Control	1,993,375	1,196,025	1,827,282	631,257
Environmental Services				
Water System	529,431	445,760	321,693	(124,067)
Solid Waste Management	2,874,958	2,081,199	1,862,908	(218,291)
Parks, Recreation and Cemeteries	1,714,883	1,537,064	1,093,859	(443,205)
Planning and Development	406,534	309,057	169,600	(139,457)
Total Expenses	32,729,726	26,646,564	23,595,125	(3,051,439)
TOTAL	0	(3,040,038)	(3,042,329)	(2,291)

	ORIGINAL BUDGET	2018 REVISED BUDGET	2018 ACTUALS SEPT 30/18	VARIANCE
Corporate Services				
Asset Management customizations/document update	10,000	10,000	0	-10,000
Great Plains - VCH	13,888	13,888	6,212	-7,676
Ipad replacements (15-Council/COA)	12,000	12,000	8,243	-3,757
Building				
Municipal Permit Software	75,000	75,000	0	-75,000
Fire				
New-Commercial bunker gear washer/dryer-Station 6	35,000	35,000	31,764	-3,236
Extrication Equipment	35,000	35,000	45,322	10,322
Thermal Imaging Camera	7,000	7,000	0	-7,000
Pumper Replacement - 1991 GMC (Ordered Oct/17)	350,000	350,000	259,602	-90,398
Self-contained Breathing Apparatus (SCBA) replacement	585,000	585,000	596,983	11,983
Chief's vehicle (F043-2014 with 250,000 kms)	45,000	45,000	42,928	-2,072
Portable Pump (Station 3-replacement)	7,500	7,500	6,401	-1,099
Decontamination Tent - New	9,500	0	0	0
Forceable Entry Door Simulator - New	5,400	0	0	0
New Firehall Equipment (Appliances/Furniture/Electronics)	15,000	29,900	22,000	-7,900
Transportation				
Radio Communication (Fire and PW)	300,000	300,000	0	-300,000
Street Lights - New LED Installation	6,886	6,886	3,648	-3,238
Keeley Patrol yard - Generator replacement	60,000	60,000	46,072	-13,928
Keeley Patrol yard - Front power gate (tendered)	31,612	31,612	32,062	450
Keeley Admin - Finalize renovations	35,000	35,000	19,735	-15,265
Tett Park Streetlight	9,136	9,136	1,201	-7,935
Transportation Master Plan	50,000	50,000	0	-50,000
Pro Fuel Hardware/Software Upgrade -Keeley	8,000	8,000	10,515	2,515
1/2 Ton Truck - replace F50 (2011)	40,000	40,000	36,284	-3,716
Mechanic's Truck F25 (1994)	100,000	100,000	67,811	-32,189
Tandem Truck - replace F36 (2006)	250,000	250,000	0	-250,000
Water Tank (replace 23903-2011)	30,000	30,000	0	-30,000
Perkins Dump Box - New - to use for Parks	30,000	30,000	30,841	841
3/4 Ton Truck - replace F42 (2008) with plow	65,000	65,000	83,559	18,559
LED Streetlights - 3 New	40,000	40,000	0	-40,000
Linear Construction	8,281,904	8,281,904	6,990,209	-1,291,695
Sydenham Water				
Water Tower	20,000	45,000	0	-45,000
Water Hauling Station	80,000	55,000	733	-54,267
Water Meter Replacement	50,000	50,000	50,117	117
Environmental Services				
Establish Transfer Station	25,000	25,000	0	-25,000
Loughborough Site - Finish partial capping Ph 1	250,000	410,000	3,948	-406,052
Salem Site - Environmental Study	11,000	11,000	2,101	-8,899
Crow Lake Site - Background Well	8,000	8,000	3,867	-4,133
Garbage Truck	0	250,000	0	-250,000
Township Facilities				
Energy Audit	32,042	32,042	13,596	-18,446
OPP Building - Garage Floor Drains	20,000	20,000	17,901	-2,099
Facility Signage	17,786	17,786	0	-17,786
Station 5 - repairs	5,984	5,984	6,538	554
Bradshaw- Station 1 paving - per study	8,000	8,000	0	-8,000
Paving - Station 7	10,000	10,000	0	-10,000
Energy Retrofits	25,000	25,000	5,292	-19,708
OPP Station - Generator	80,000	80,000	0	-80,000
Town Hall - Front Door Replacement (Accessibility)	6,000	6,000	0	-6,000
Verona Medical Centre - Main entrance step repairs (BCA)	5,000	6,200	6,193	-7
Burrige - Stn 2 - Repair Rear Metal Roof (BCA)	10,000	10,000	0	-10,000
Hartington - Stn 4 - Rear Exit Handrail (BCA)	5,000	5,000	0	-5,000
Hartington - Stn 4 - Remove Portable Training Room	10,000	10,000	986	-9,014
Hartington - Stn 4 - Replace Tanks and Fuel Lines	8,000	8,000	0	-8,000
Perth Rd - Stn 6-New Firehall (2018-siteworks + carryover)	787,535	787,535	699,115	-88,420
Burnt Hills - Stn 9 - Soffit & Facia Upgrades	10,000	10,000	0	-10,000

	ORIGINAL BUDGET	2018 REVISED BUDGET	2018 ACTUALS SEPT 30/18	VARIANCE
Recreation				
Recreation buildings - re-keying	11,000	11,000	0	-11,000
Glendower Hall - Front Step Replacement	38,117	91,742	66,578	-25,164
Storrington Centre - accessible washrooms, update septic, parking lot improvements, retrofitting, kitchen update, space reconfiguration (incl 16-38 c/o)	342,292	317,292	248,056	-69,236
Wimer Park Fence	4,695	4,695	3,002	-1,693
Gilmour Point - Design of New Public	20,000	20,000	0	-20,000
Land Acquisition - Boat Launch	35,000	35,000	39,480	4,480
Shipyards - Dock Improvements	10,000	10,000	8,955	-1,045
Boat Launch Upgrades - Various	15,000	15,000	2,731	-12,269
Park Gates - Accessible Entrances (Point/Centennial/Gilmour/Davison)	15,000	15,000	9,818	-5,182
Museum - Facia and Eavestrough replacement	5,000	5,000	0	-5,000
Gilmour Point - Washrooms/Change Rooms	150,000	150,000	0	-150,000
Point Park - Tennis Court Fencing & Netting	11,800	11,800	0	-11,800
Point Park - Paint Bunker & Pavillion	5,000	5,000	728	-4,272
Point Park - Replace Concrete Ramp (Baseball Diamond Washrooms - (BCA))	5,000	5,000	0	-5,000
Fermoy Hall - Building Upgrades -Structural Integrity - Walls/Chimney/Foundation incl carryover	76,906	76,906	369	-76,537
Bradshaw School House - Accessible Entrance/Restore Foundation	20,000	20,000	1,595	-18,405
Glendower Hall - Playground Equipment (based on replacement plan)	20,000	20,000	0	-20,000
Wilmer Ball Park - Pump/Storage Building Wall Repair	6,000	6,000	0	-6,000
Bowes Park - Reshingle Pavillion	5,000	5,000	0	-5,000
Gerald Ball Park - Resurface Tennis Court & 1 New Court	10,000	10,000	3,394	-6,606
Gerald Ball Park - Install Outdoor Power for Events	5,000	5,000	4,524	-476
Centennial Park - Dog Park- Fencing	13,200	13,200	12,503	-697
Centennial Park - Skateboard Park Feasibility Study	5,000	0	0	0
Centennial Park - Install Outdoor Power for Events	5,000	5,000	5,223	223
Land Purchase - Sydenham - Andrews	0	30,000	31,465	1,465
Planning				
Growth Study	40,000	40,000	0	-40,000
TOTALS	12,901,183	13,366,008	9,590,199	-3,775,809

23 October 2018

CAO - TOWNSHIP OF SOUTH FRONTENAC

TRAIL COMMITTEE MEMBER REPORT – OCTOBER 2018

This is my fifteenth quarterly report covering the period from July to September 2018 with the Cataraqui Trail Management Board. I attended one meeting on 23 August 18 but missed the 27 September 18 as I was visiting Chicago.

Fundraising Events. Our annual Bike or Hike Fundraiser event on Sunday 16 Sep 18 took place at the Lombard Glen Golf course in Lombardy. Attendance was minimal with mostly committee members showing up. The Silent Auction dinner on Friday 12 Oct 18 at the Opinicon Lodge in Chaffeys Locks was a better-attended event with more than 80 tickets sold.

Parking Lot Usages. Since I ride the trail frequently between the Hwy 38 and Cty Rd 10 parking lots, I meet/talked to people looking for toilet facilities and/or using the woods to relieve themselves. I try direct them to local business that are will accept them. I can't help noticing the lack or absence of public washroom facilities within the township along these well-used roads. They may exist but they are not well publicized.

Trans Canada Trail (TCT). I have now completed my cycle quest on the TCT in eastern Ontario. I rode from Uxbridge via Lindsay, Peterborough, Tweed, Sharbot Lake, Sydenham, Smiths Falls, Carleton Place to Ottawa this year. With the exception of the road only section between Smiths Falls via Perth and Lanark to Carleton Place, this means about 465 kilometers. Now I can comment and advise about existing facilities and trail conditions elsewhere. Our Cataraqui Trail section is the most scenic and well used.

Cataraqui Trail Picnic Table. This is now ONE picnic table on the trail near km 50 about halfway between MacGillivray Ln and Indian Lake Rd. I built it myself and deliver it on 10 Aug 18. It is my favorite stop on my weekly visit to Chaffeys Locks and has been very popular with outside cycling visitors from Belgium, France, Quebec and Bolivia.

Sydenham-Harrowsmith Rest Areas. On my trips in Eastern Ontario and Quebec, I have seen many trail rest areas that I would like to see in the Township. Because the overall trail usage is higher in the Sydenham/Harrowsmith area with the K&P, we should invest in this section. See few examples in the attached page.

Attch: 1

Robert Charest
SF Trail Committee Member
613-353-3083

EXAMPLES OF TRAIL SHELTER AND FACILITIES

Granby-Waterloo Trail (Quebec)



Millennium Trail (Wellington, ON)



Granby-Waterloo Trail (Granby, Qc)



**Ministry of Community Safety
and Correctional Services****Ministère de la Sécurité communautaire
et des Services correctionnels****Office of the Minister****Bureau du ministre**

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October 5, 2018

On May 8, 2018, the previous government passed three regulations under the *Fire Protection and Prevention Act, 1997* related to firefighter certification, public reports, and community risk assessments. Over the past few months, I have heard substantial concerns about the mandatory certification regulation, which would come into force July 1, 2019. After hearing these concerns, our government has decided to repeal the Firefighter Certification regulation effective October 5, 2018. The community risk assessment and public reports regulations will come into force as scheduled.

We have heard from stakeholders that the certification regulation would present significant challenges for fire services and municipalities – in particular, small, rural, and northern municipalities with volunteer fire departments. Fire departments and municipalities across the province have voiced concern with the resources and supports that were anticipated to be required to be compliant with the certification requirements, as well as the potential longer-term impacts on the ability of volunteer fire services to recruit certified firefighters.

My goal remains to ensure both firefighter and public safety and to that end, I agree in principle with the certification of all firefighters. Moving forward, however, I want to ensure that any proposals concerning fire safety balance the interests of all stakeholders.

Should you have any questions or comments, please contact mcscsinput@ontario.ca.

Sincerely,

Michael Tibollo
Minister

INVERARY YOUTH ACTIVITIES INC.

since 1975
P.O. Box 86
4010 Perth Road
Inverary, Ontario K0H 1X0

RECEIVED

OCT 15 2018
TOWNSHIP OF
SOUTH FRONTENAC

October 11, 2018

Township of South Frontenac Council
c/o Wayne Orr
P.O. Box 100
Sydenham, ON K0H 2T0

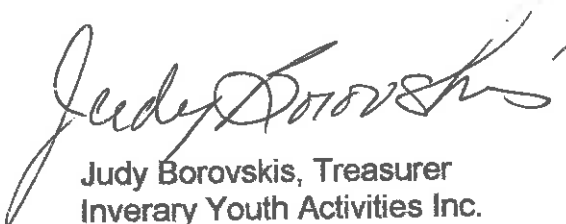
To the membership of South Frontenac Council:

Yesterday we received the cheque from the Township of South Frontenac in support of Inverary Youth Activities Inc. Please accept our sincere thanks for giving us the opportunity to address the meeting in September and now helping us to achieve our goals. We appreciate very much the addition of \$1050.00 to the earlier grant money of \$600.00.

This support will allow us to finish 2018 with all expenses paid except for the loan from our Playground account. We will continue with our bottle/can returns to supplement our bank account over the winter. Although funds are uncertain for the new year until baseball registration in April, we are moving ahead on getting quotations for improving the washroom facilities. This is a priority if we plan to host larger tournaments in the near future. The wiring in the canteen needs upgrading and the fryer needs repair or replacement. We would like to approach council again in the new year at budget time with our plans.

South Frontenac can be very proud of Ken Garrett Memorial Park. It is a busy, well-kept community park with excellent baseball facilities, a great playground with room to grow and centrally located in the Township. It reflects the quality of life lived in South Frontenac. This is achieved by team work and you certainly have been and are a major force on the team.

Thank you again for your support.


Judy Borovskis, Treasurer
Inverary Youth Activities Inc.



FRONTENAC

RECEIVED

OCT 29 2018

TOWNSHIP OF
SOUTH FRONTENAC

County of Frontenac

2069 Battersea Rd.
Glenburnie, ON K0H 1S0

T: 613.548.9400

F: 613.548.8460

frontenaccounty.ca

October 23, 2018

The Council of the Township of South Frontenac
Township of South Frontenac
PO Box 100
Sydenham, Ontario K0H 2T0

Dear Mayor Vandewal and Members of Council:

**Re: Invitation to attend the County of Frontenac Inaugural Council Meeting
December 19, 2018**

On behalf of the Council of the County of Frontenac, I would like to extend an invitation to you to attend the Inaugural Meeting of County Council on December 19, 2018 at 9:30 a.m. You are also invited to stay after the meeting for refreshments and to meet and mingle with the new County Council.

The meeting will be held in the Fairmount Home Kingston Frontenac Rotary Auditorium, 2069 Battersea Road, Glenburnie.

It would be most appreciated if you could kindly RSVP prior to December 1, 2018 to me at 613-548-9400, Ext. 302 or via email at jamini@frontenaccounty.ca. I look forward to your response and should you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Yours truly,

Jannette Amini
Manager of Legislative Services/Clerk



Subject: Battersea Tower Agreement

From: Steve Lynn <steve@wtcommunications.ca>

Date: October 31, 2018 at 3:20:28 PM EDT

To: Ron Vandewal <rvandewal@southfrontenac.net>

Hello Ron,

First, congratulations on your successful run for re-election for Mayor.

WTC has now received the signed Tower Agreement for the site in Battersea. I wanted to thank you and the council for approving the agreement. We look forward to improving the internet access for the Battersea area.

Regards,

Steve Lynn - WTC Communications
steve@wtcommunications.ca

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2018-67**

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

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

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of November 62, 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 6 day of November, 2018.

Read a first and second time this 6 day of November, 2018.

Read a third time and finally passed this 6 day of November, 2018.

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

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer