



**TOWNSHIP OF SOUTH FRONTENAC  
COUNCIL MEETING  
AGENDA**

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

1. Call to Order
  - a) Resolution
2. Declaration of pecuniary interest and the general nature thereof
3. Approval of Agenda
4. Scheduled Closed Session
  - a) Minutes of July 3, 2018 Closed Session meeting
  - b) Minutes from June 5, 2018 Closed Session with Solicitor (for information)
  - c) Matters about an identifiable individual
  - d) Property Acquisition
5. \*\*\*Recess - reconvene at 7:00 p.m. for Open Session
6. Delegations - n/a
7. Public Meeting - n/a
8. Approval of Minutes
  - a) July 3, 2018 Council Meeting 3 - 7
9. Business Arising from the Minutes
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11. Committee Meeting Minutes
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b)	Public Services Committee meeting held June 12, 2018	21 - 23
12.	<u>By-laws - n/a</u>	
13.	<u>Reports for Information</u>	
a)	Accounts Payable and Payroll Listing	24 - 43
b)	Tender PW 2018-20 - Screened Winter Sand	44 - 47
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d)	Year to Date Financial Update to June 30th	49 - 50
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b)	Jannette Amini, Manager of Legislative Services/Clerk, County of Frontenac, re: Ontario Community Infrastructure Fund Access to Funding	54 - 55
c)	Rural Housing Liaison Program	56 - 57
15.	<u>Notice of Motions</u>	
16.	<u>Announcements/Statements by Councillors</u>	
17.	<u>Question of Clarity (from the public on outcome of agenda items)</u>	
18.	<u>Closed Session (if requested)</u>	
19.	<u>Confirmatory By-law</u>	
a)	By-law 2018-52	58
20.	<u>Adjournment</u>	

Minutes of Council  
July, 3, 2018

Time: 6:00 PM

Location: Council Chambers



Meeting # 16

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

Staff: Wayne Orr, Chief Administrative Officer, Darcy Knott, Fire Chief, Mark Segsworth, Public Works Manager, Louise Fragnito, Treasurer, Angela Maddocks, Deputy Clerk.

1. Call to Order

a) Resolution

Resolution No. 2018-16-01

Moved by Deputy Mayor Revill

Seconded by Councillor Sutherland

THAT the Council meeting of July 3, 2018 be called to order at 5:55 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations of pecuniary interest.

3. Approval of Agenda

a) Resolution

Resolution No. 2018-16-02

Moved by Councillor Sutherland

Seconded by Deputy Mayor Revill

THAT Council adopt the agenda as presented.

Carried

4. Scheduled Closed Session

a) Resolution - Move into Closed Session

Resolution No. 2018-16-03

Moved by Deputy Mayor Revill

Seconded by Councillor Sutherland

THAT Council move into closed session to approve minutes of previously closed session meetings and to discuss litigation and property acquisition.

Carried

b) Litigation - Sydenham Water Treatment Plant

c) Minutes of previous Closed Session

d) Property Acquisition

e) Resolution - Move out of Closed Session

Resolution No. 2018-16-06

Minutes of Council  
July, 3, 2018

Moved by Councillor Sleeth  
Seconded by Deputy Mayor Revill  
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. Rise & Report

a) Property Acquisition from Closed Session

Resolution No. 2018-16-07

Moved by Deputy Mayor Revill

Seconded by Councillor Sleeth

THAT Council direct staff to purchase if necessary, a current tax sale property and the cost of such a purchase be funded from the Working Funds Reserve.

Carried

9. Approval of Minutes

a) Minutes of June 19, 2018 Council Meeting

Resolution No. 2018-16-08

Moved by Councillor Sleeth

Seconded by Deputy Mayor Revill

THAT Council approves the minutes of the June 19, 2018 Council meeting.

Carried

10. Business Arising from the Minutes - n/a

11. Reports Requiring Action

a) Financial Update on Harrowsmith Intersection

Resolution No. 2018-16-09

Moved by Councillor Sleeth

Seconded by Deputy Mayor Revill

THAT Council reallocate \$400,000 to fund the project overruns for the Harrowsmith Intersection by reallocating \$300,000 from the Green Bay Culvert Project and \$100,000 from the Sydenham Dam Project.

Carried

b) Investment Services

See By-law 2018-49 also.

Resolution No. 2018-16-10

Moved by Councillor Roberts

Seconded by Councillor Barr

THAT the revised Operating Procedure for Investments as outlined in the Investment Services Report dated July 3, 2018 be approved.

Carried

c) Joint Integrity Commissioner

See By-law 2018-50

Minutes of Council  
July, 3, 2018

d) Administration Offices

Council was generally supportive of discussing possible options for joint administration offices. It was recognized that a review of South Frontenac's future needs for office space should be assessed first.

12. Committee Meeting Minutes

a) Police Services Board meeting held March 22, 2018

b) Portland District & Area Heritage Society meeting held June 21, 2018

Resolution No. 2018-16-11

Moved by Councillor Barr

Seconded by Councillor Roberts

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

- Police Services Board meeting held March 22, 2018
- Portland District and Area Heritage Society meeting held June 21, 2018

Carried

13. By-laws

a) By-law 2018-49 - Investment Policy

Resolution No. 2018-16-12

Moved by Councillor Roberts

Seconded by Councillor Barr

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

- By-law 2018-49
- By-law 2018-50

Carried

Resolution No. 2018-16-13

Moved by Councillor Barr

Seconded by Councillor Roberts

THAT By-law 2018-49, being a by-law to amend By-law 2016-05, as amended, to replace Schedule A, be given third reading, signed and sealed.

Carried

b) By-law 2018-50 - Integrity Commissioner

Resolution No. 2018-16-14

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT By-law 2018-50, being a by-law to engage the services of and appoint an Integrity Commissioner for the Corporation of the Township of south Frontenac, be given third reading, signed and sealed.

Carried

14. Reports for Information

a) Accounts Payable and Payroll Listing

b) Fire Services - New Legislated Fire Regulations

c) Fire Services Report - Naloxone

d) Tender # FD-2018-01 - 2019 4 X 4 Mid-Size SUV

Minutes of Council  
July, 3, 2018

15. Information Items

a) Update on MNRF attending Council re: Benefit Permits

Resolution No. 2018-16-15

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT the Ministry of Natural Resources and Forestry be paid for mileage to offset the cost for staff to travel to Sydenam to attend a South Frontenac Council meeting.

Carried

b) Philippe Archambault, re : Follow up concerns from June 19 Delegation

c) Around the Rideau - May/June 2018 Edition

d) Ontario East Municipal Conference 2018

16. Notice of Motions

a) Councillor Sutherland served a notice of motion regarding the reconsideration of the Johnston Point Condominium Agreement.

17. Announcements/Statements by Councillors - n/a

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

19. Closed Session - n/a

20. Confirmatory By-law

a) By-law 2018-51

Resolution No. 2018-16-16

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT By-law 2018-51, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac be given first and second reading this 3 day of July, 2018.

Carried

Resolution No. 2018-16-17

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT By-law 2018-51, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac be given third reading, signed and sealed this 3 day of July 2018,

Carried

21. Adjournment

a) Resolution

Resolution No. 2018-16-18

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT the Council meeting of July 3, 2018 be adjourned at 8:00 p.m.

Carried

Minutes of Council  
July, 3, 2018

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Ron Vandewal, Mayor

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Wayne Orr, Chief Administrative Officer



## REPORT TO COUNCIL CLERKS DEPARTMENT



**AGENDA DATE:** August 7, 2018

**SUBJECT:** Notice of Motion – Reconsideration of By-law 2018-34

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### RECOMMENDATION

That Council reconsider Bylaw 2018-34 passed at the June 5 Council meeting to approve the condominium agreement with Magenta Waterfront Development Corporation for their Johnson's Point Development.

### BACKGROUND

At the Council Meeting of July 3, 2018, Councillor Sutherland served a notice of motion to reconsider the approval of the condominium agreement with Magenta Waterfront Development for Johnston Point. A notice of motion requires a seconder at the next regular Council meeting. If seconded, the motion is debated and voted on.

Council's Procedural By-law 2017-76 establishes the process for reconsideration.

g) RECONSIDERATION -A member who voted with the prevailing side may move for reconsideration at the same meeting as follows: If the motion to reconsider receives a seconder, the motion for reconsideration shall be open to debate and voted upon. The motion will require the votes of two thirds of members present to pass.

If adopted, the motion to reconsider temporarily nullifies the previous decision. The main motion originally voted on is again pending. The motion may now be amended or considered as moved and voted upon.

Example: 1. Original Motion -> Vote  
2. Motion to Reconsider -> Vote  
3. Reconsideration of main motion (it may now be amended)-> Vote

### ATTACHMENTS

n/a

### Submitted/approved by:

Angela Maddocks  
Deputy Clerk



## REPORT TO COUNCIL FIRE SERVICES



**AGENDA DATE:** August 7, 2018

**SUBJECT:** Medical Tiered Response Agreement

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**RECOMMENDATION:**

That Council authorize the Mayor and CAO to sign a new Medical Tiered Agreement with the Frontenac County Paramedic Service.

**BACKGROUND:**

The current Medical Tiered Response Agreement between the Township of South Frontenac Fire Service and the Frontenac County Paramedic Service is set to expire on August 31, 2018 following a one month extension. This agreement has been in place since 2007.

The new agreement has some minor changes which will clarify some wording in the existing document and come more in line with the present day realities of emergency medical response.

The new agreement removes the references to Defibrillation Training and associated equipment. This change is due to current conditions that any member of the public can operate a Public Access Defibrillator which are typically located in many municipally owned buildings and properties.

The new agreement will also change the notification information provided during the transfer to alert the Fire Service. This change will eliminate any personal health information of individuals requiring assistance being transmitted over our communication airways. This change is due to patient confidentiality. The fire department will obtain this information once on scene from individuals directly. This will not significantly change our current operations.

The final change to the agreement is related to wording regarding the training of firefighters. The previous agreement referenced the OFM Emergency Patient Care program which was part of the former OFM Firefighter Curriculum. This curriculum no longer exists. The wording in the new agreement references an approved OFM Emergency First Response Program which is still to be finalized. This new requirement will need to be implemented at all stations for South Frontenac Fire and Rescue through a proper training program. It will include firefighters becoming instructors for the new program and delivering it back to the fire department first responders.

**FINANCIAL/STAFFING IMPLICATIONS:**

Future budgeting considerations to implement the required Emergency First Response Program will be incorporated in the 2019 budget.

**ATTACHMENTS:**

None

**Submitted/approved by:**

Wayne Orr, CAO

**Prepared by:**

Darcy Knott, Fire Chief



# REPORT TO COUNCIL

## Fire Services



**AGENDA DATE:** August 7, 2018

**SUBJECT:** Fire Department Budget Update

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**RECOMMENDATION:**

That Council authorize the in line variances identified within the Fire Service on the understanding that the overall 2018 Budget will be balanced.

And that the unbudgeted capital item be funded from the equipment reserve.

**BACKGROUND:**

The Fire Chief is committed to being financially responsible by keeping members of Council updated on the current and expected financial situation of the Fire Service.

	<b>2018 Budget</b>	<b>YTD July 31/2018</b>
Fire Operations	1,485,378	1,061,210
Fire Capital	1,977,694	1,442,271
911 Numbering	9,000	8,667
<b>TOTAL</b>	<b>3,472,072</b>	<b>2,512,148</b>

Based on year to date spending by the Retired, Acting and Current Fire Chiefs combined with projections for the remainder of the year, the overall 2018 Fire Budget will be met, however several variances to the approved budget will occur.

In summary the Operating variances are:

Vehicle Maintenance	25,800
Other Contracted Services	51,010
Wages and Benefits	-45,669
Equipment Maintenance	-6,750
Capital under \$5,000	-17,000
<b>TOTAL</b>	<b>7,391</b>

The following details the cause of such variances.

**Vehicle Maintenance:**

Approved 2018 Budget	\$27,850
Expected 2018 Total	<u>\$63,650</u>
Expected Over Budget	\$25,800

The Fire Service Apparatus Fleet was found to have a significant number of outstanding deficiencies and needed repairs. These deficiencies and repairs greatly reduce the functionality and safety of the vehicles, therefore affecting their operation and ability to function at emergencies. Some of the major deficiencies addressed are listed below.

- Pumper 321: Tank Valve not functioning  
Under Body Lights not functioning  
Kussmaul Primer Pump not functioning
- Tanker 321: Light Bar Strobes not functioning
- Pumper 331: Tank Fill Valve not functioning  
Pre-Connect 2 leaking  
Discharge Valve 3 & 4 not functioning

Our strength is our community.



## REPORT TO COUNCIL

### Fire Services



	Engine Cooler Valve leaking
	Lightbar wiring to White Lights needs replacing
Tanker 331:	Tail Lights Dimming
	Backup Alarm not functioning
	Split Shift not functioning
Pumper 341:	Tank Fill Valve not functioning
	Foam System not functioning
	Aux Cooler Valve not functioning
Pumper 351:	Engine Info Centre not functioning
	Line Gauge not functioning
	Pump Panel Lights not functioning
	Under Body Lights not functioning
	A/C Unit not functioning
Tanker 351:	Passenger Side Discharge Light not functioning
	Passenger Side Under Body Light not functioning
	Driver Side Light not functioning
Pumper 361:	Tank to Pump Valve not functioning
Pumper 371:	x3 Line Gauges not functioning
	Line 3 Valve
	Tank to Pump Valve not functioning
	Reverse Light not functioning
	Truck Leaking Motor Oil and Coolant
Tanker 371:	Passenger Side Discharge Light not function
Squad 371:	Coolant Low and Clear Engine Code
Pumper 381:	Repair Door Latch
	Replace Clearance Light
	Replace SCBA Compartment Latch
	Replace Passenger Side Discharge Light
	Replace Aux Cooler Handle
Tanker 381:	Full Light on Rear Tank not functioning
	Pump Panel Light not functioning
Squad 381:	Repair Low Coolant Light and Add
	Repair contacts for Low Level Sensor
	Annual Pump Tests (Mandatory by Standard)

#### Other Contracted Services:

Approved 2018 Budget	\$23,990
Expected 2018 Total	<u>\$75,000</u>
Expected Over Budget	\$51,010

The reason for the significant overage with this budget line is due to the contracted services of Acting Fire Chief Gervais and the time he spent with South Frontenac.

#### Wages and Benefits

Approved 2018 Budget	\$577,129
Expected 2018 Total	<u>\$531,460</u>
Expected <u>Under</u> Budget	\$ 45,669

This under budget figure is due to the gap in wages and benefits during the time after the Retired Chief left in January to the time of the new Chief hiring in May. Provided that call volumes remain stable, overall wages should be as projected above.

#### Equipment Maintenance

Our strength is our community.



# REPORT TO COUNCIL

## Fire Services



Total 2018 Budget	\$20,000
Expected 2018 Total	<u>\$13,250</u>
Expected <u>Under</u> Budget	\$ 6,750

It is anticipated that the equipment maintenance will remain lower than expected.

### Capital Under 5,000 Operating Budget

Accountability Boards (9):

Total 2018 Budget	\$18,100
Expected 2018 Total	<u>\$ 1,100</u>
Expected <u>Under</u> Budget	\$17,000

This item was a planned purchase of 9 Accountability Boards for the First Run Pumpers. Upon review, the Fire Chief and members of the department undertook manufacturing our own boards at a significantly reduced cost. These boards will be similar to the purchased boards and better meet the needs of SFFR. They are expected to be completed and deployed by the end of August 2018.

### Non Budgeted Capital Item

Boat Upgrades to Lighting and Water Pump	\$6,354
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It should be noted that the Fire Boat upgrades took place in April and should be considered as a Capital Budget Expense

### CONCLUSION:

The Fire Chief will continue to monitor expenses and explore opportunities to further reduce our overall operating costs. It is anticipated that further under budget items will assist with offsetting some of the over budget costs. The Fire Chief is hopeful that the overall operating budget for 2018 will be within the approved total budget.

### FINANCIAL/STAFFING IMPLICATIONS:

As outlined.

#### Submitted/approved by:

Wayne Orr

CAO

#### Prepared by:

Darcy Knott

Fire Chief / CEMC



## REPORT TO COUNCIL PUBLIC WORKS DEPARTMENT



**AGENDA DATE:** August 7, 2018

**SUBJECT:** Municipal Access Agreement with North Frontenac Telephone Corporation

### **RECOMMENDATION:**

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

### **BACKGROUND:**

Frontenac County has recently approved entering into an agreement with North Frontenac Telephone Company (NFTC) to construct the spine of this fibre optic cable network along the K&P Trail between Tichborne and Orser Road. (Report Attached).

### **ANALYSIS:**

The Public Services Committee was briefed on this request at its last meeting.

Township and NFTC staff have reviewed the proposed route of the main cable under the K&P Trail and the various locations for offshoots to serve customers along the way.

We have made some suggestions to minimize disruptions in our road allowances and they have demonstrated a willingness to work together. We have also suggested a need to extend fibre up Westport Road to Glendower and they are prepared to consider serving this area.

They have committed to obtaining a Permit for each specific phase of this work and the Municipal Access Agreement reflects this. The term of the agreement is an initial 15 years.

### **FINANCIAL CONSIDERATION:**

NFTC will be responsible for any damage to the Natural Environment on Township property in connection with their occupation or use of the row.

### **ATTACHMENTS:**

Frontenac County Council Report dated July 18, 2018

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

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



**Report 2018-099**

### **Council Recommend Report**

**To:** Warden and Council

**From:** Kelly Pender, Chief Administrative Officer

**Prepared by:** Richard Allen, Manager of Economic Development

**Date of meeting:** July 18, 2018

**Re:** **Planning and Economic Development – Authorization to enter into an agreement with North Frontenac Telephone Company to install fibre-optic infrastructure in the K&P Trail**

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#### **Recommendation**

**Be It Resolved That** Council of the County of Frontenac authorize the Warden and Clerk to enter into an agreement with North Frontenac Telephone Company to install fibre-optic infrastructure in the K&P Trail as detailed in this report,

**And Further That** staff be authorized to waive \$1,750 in fees associated with the County of Frontenac Land Use Policy for a License of Occupation agreement,

**And Further That** staff be authorized to negotiate with North Frontenac Telephone Company in regard to a contribution to trail infrastructure development.

#### **Background**

On June 20, 2018 staff outlined in [Report 2018-091](#) the nature of the proposal from North Frontenac Telephone Company (NFTC) in regard to the installation of fibre-optic communications infrastructure along the length of the K&P Trail between Tichborne and Orser Road. This proposal would provide a new option for high speed fibre-optic internet services to the Frontenac residents and businesses along the K&P corridor. Council provided direction at this meeting for staff to prepare an agreement with NFTC with consideration to the County's land use policies. The purpose of this report is to gain authorization to enter into an agreement with NFTC and for permission to waive the associated fees with the Land Use Policy.

## Comment

The County of Frontenac has a Land Use Policy to assist the County and its stakeholder with making decisions to approve land use and to set parameters. Staff consider the request from NFTC to meet the criteria of an extended license to occupy. The fees associated with this license include a \$250.00 processing fee, and a \$100.00 annual fee for the term of the occupation. It is the recommendation of this report that these fees be waived in order to facilitate additional conversations with NFTC in regard to providing support for the construction of trail infrastructure.

The occupation agreement between the County of Frontenac and NFTC will follow a standard municipal access agreement format set in place by the CRTC and will include the following conditions:

- No ownership of the K&P Right-of-Way will be created for NFTC.
- Under no circumstance will the ownership of NFTC equipment transfer to Frontenac County and the County will not be responsible for the installation or maintenance of the fibre-optic equipment at any time.
- NFTC will be required to submit detailed construction plans to the County showing locations of equipment, access points, and outlining the boundaries of construction. Upon the completion of construction, the County will receive “as built” drawings and GIS location information associated with the fibre-optic equipment.
- This project will be undertaken at no cost to the County, and the trail will be left in a condition that is considered to be the same or better than previous to the construction work. The state of the trail will be reviewed by County staff after work is complete.
- In no event will the County be responsible for any costs to relocate fibre-optic equipment at the request of NFTC or another party unless the relocation is requested by the County itself, such as in the case of a trail realignment.
- The County will not be held responsible for damage to fibre-optic equipment during or after construction, unless the County acts negligently or with wilful misconduct.
- The County makes no guarantees in regard to the maintenance or condition of the trail.
- The term of the agreement will be an initial 15 years, with automatic renewals for successive five year terms.

## **Sustainability Implications**

Economic Development and Communications is a focus area identified in the Frontenac Community Sustainability Plan, Directions for our Future. Key indicator of success in this focus area include increasing number of internet service providers, and new investments in broadband and cellular infrastructure.

## **Financial Implications**

Council is asked to waive fees in the amount of \$1,750 for the duration of the initial term.

## **Organizations, Departments and Individuals Consulted and/or Affected**

Susan Brant, Director of Corporate Services/Treasurer  
Tony Fleming, County Solicitor, Cunningham Swan  
Eastern Ontario Trails Alliance  
L&A Ridge Runners



## REPORT TO COUNCIL PUBLIC WORKS



**AGENDA DATE:** August 7, 2018

**SUBJECT** Top-up Support from Ontario Community Infrastructure Fund

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### RECOMMENDATIONS

That Council approve the Sunbury Village Rehabilitation Project as the Township of South Frontenac's OCIF Top-up Submission.  
And that Council request \$990,000 in top-up.

### BACKGROUND

Eligibility for the 2018 intake is targeted to communities whose total formula-based grants in 2019 and 2020 are less than \$2 million and did not receive funding under the 2017 intake. The Township is therefore eligible to apply for up to \$991,850.

As discussed at the Public Services Committee, the Committee supported submitting the Sunbury Village Project.

The deadline for submitting proposals for the OCIF Top-up application is August 28, 2018.

### FINANCIAL IMPLICATIONS

The Sunbury Village Rehabilitation is to be completed by 2020. The 2019 portion will be included in the 2019 Capital Budget at approximately \$1,000,000. The total cost is projected to be approximately \$2,000,000.

**Submitted/approved by:**

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



## REPORT TO COUNCIL CLERKS DEPARTMENT



**AGENDA DATE:** August 7, 2018

**SUBJECT:** Heritage Committee - Community Foundation Grants

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### RECOMMENDATION

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

And that the contracted staff person work collaboratively with local heritage groups.

### BACKGROUND

At the July 23, 2018 meeting, members of the Heritage Committee reviewed and identified priorities that included more education to members about the roles of the committee, promoting the committee to the general public, development of forms and processes and pursuing the designating of properties as per the legislated mandate. The highest priority for the committee is to compile a listing of interesting homes in South Frontenac and develop a database of details on these homes.

The Community Foundation for Kingston and Area supports projects and organizations that enhance communities and helps to build caring, healthy and vibrant communities. As an example of their funding, the foundation supported the "Good Graces Café" at the Grace Centre for seniors to gather for coffee and pastries, card games, board games and ad hoc meetings. The Heritage Committee felt that funding for a contracted position in 2019 to compile data of homes and properties of historical interest would assist in moving forward with their first priority and they are asking for Council's approval to submit a funding application for this purpose.

### ATTACHMENTS

n/a

### Submitted/approved by:

Angela Maddocks  
Deputy Clerk

Minutes of Heritage Committee  
May 28, 2018

Time: 6:30 PM

Location: Council Chambers



Present: Wilma Kenny, Chair, Councillor Brad Barbeau, Linda Caird, Michael Gemmell, David Jefferies, Mark Millar, Darryl Silver, Pat Barr

Staff: Wayne Orr, Chief Administrative Officer, Angela Maddocks, Deputy Clerk

1. Call to Order

The Chair called the meeting to order at 6:35 p.m.

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations.

3. Approval of Minutes

a) Meeting of March 26, 2018

Resolution No. HC-2018-05/28-01

Moved by Councillor Brad Barbeau

Seconded by Mike Gemmell

THAT the minutes of the March 26, 2018 meeting be approved.

Carried

4. Business Arising from the Minutes

a) Committee Terms of Reference

A copy of the approved Terms of Reference was included in the agenda.

b) Fermoy Hall Decision by Council - May 15, 2018

Wayne Orr reported that the Facilities Supervisor will be engaging a restoration expert to assess the Fermoy Hall.

5. New Business

a) Stone House Heritage Route Project by David Jefferies

David Jefferies reviewed his presentation that outlined 45 stone homes and buildings in South Frontenac.

b) South Frontenac Buildings of Interest by David Jefferies

David Jefferies reviewed his presentation that outlined architectural styles and buildings of interest found throughout South Frontenac. The styles included the one storey small gothic cottage, 1.5 storey farm home design and the gothic cottage to villa style. He noted that his presentations are his interpretation only and that there is value in everyone's input on all material. He lacks information on the Bedford area and would like to coordinate time to look at buildings of interest in that district.

The committee commended Mr. Jefferies for the detailed and professional format of his presentation.

## c) Community Insurance Fire Plans

Insurance companies used to compile fire plans that provided a layout of where major fires occurred. David Jefferies believes that fire plans existed for each of the hamlets and noted that Queens Archives is a great resource to access this kind of historical information.

## d) Annual Work Plan

Committee priorities and a work plan were discussed. A listing of the suggestions will be compiled and sent out to the committee to rank the priorities as part of the work plan. Some of the suggestions included pursuing the processing for designating properties as per the legislated mandate, interviewing long term residents about building history, hosting a storytelling event, organizing historic home tours and build o the photo catalog of unique features of homes. There was also discussion about familiarizing the committee with their role and how to proceed as per the legislative requirements.

With respect to "Community Improvement Plans", it was questioned whether the Heritage Committee would have influence in building improvements. Wayne Orr confirmed that there is nothing in the CIP that gives the township the right to dictate the use of materials.

Wilma Kenny suggested that monthly newspaper feature of historic homes in the township. This would be a way of engaging residents in the heritage of building architecture.

Mark Millar wondered if there was value for using Facebook, initially as a "group" for committee members to access and review photos and other materials.

Mike Gemmell provided the CAO with a copy of the Ontario Heritage Toolkit.

## e) Heritage Processes - Designating properties

The forms for designating properties used by the City of Stratford and the Town of Gananoque were reviewed.

Mike Gemmell and Brad Barbeau agreed to develop an "user friendly" form for South Frontenac to present at the July meeting.

David Jefferies left the meeting at 8:05 p.m.

6. Next Meeting: July 23, 2018 @ 6:30 pm

7. Adjournment:

## a) Motion

Resolution No. HC-2018-05/28-02

Moved by Darryl Silver

Seconded by Councillor Brad Barbeau

THAT the meeting adjourn at 8:15 p.m.

Carried

Minutes of Public Services Committee Meeting  
June 14, 2018

Time: 8:30 AM

Location: Council Chambers

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

Regrets: Mark Schjerner

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

1. Call to Order

Ron Sleeth, 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) May 10, 2018 Meeting

Resolution No. 2018-PSC-06/14-01

Moved by Councillor McDougall

Seconded by Mayor Vandewal

THAT the minutes of the May 10, 2018 Public Services Committee meeting be approved.

Carried

4. New Business - Frontenac County Gateway Signage

a) The committee agreed to move this agenda item up on the agenda as Richard Allen, Manager of Economic Development, County of Frontenac was in attendance to present.

Richard Allen reviewed the gateway signage proposal with the committee. He noted that funding for the signage is part of the County's capital plan and they will be responsible for the maintenance. With respect to concerns about overpowering existing signage, Mr. Allen indicated that each sign needs to be seen and they will be positioned so they compliment other signage. He sought the committee's support on moving forward with the project as they would like to get installation underway this summer.

Resolution No. 2018-PSC-06/14-02

Moved by Mayor Vandewal

Seconded by Councillor McDougall

THAT the Public Services Committee recommends to Council that the County of Frontenac be authorized to install County Gateway signage on Township owned road allowances.

Carried

5. Business Arising from the Minutes

a) Fire Hall Update

Mark Segsworth reported that the lines have been painted on the pavement, furniture and appliances have been delivered. The previous concerns about lighting have been addressed and the sign has been painted black for better visibility.

Minutes of Council  
June, 14, 2018

The volunteer firefighters will be providing an expanded celebration for the grand opening that includes a barbecue and public information and prevention opportunities.

b) Bedford Road

Up-to-date financials were not available. Due to the concern with narrowness at the Portland Avenue and Bedford Road intersection there will be a trial run on Friday, June 15. The new construction is doing what it was designed to do - slow traffic down. Public Works staff have received lots of input on this, most comments have been positive.

c) Harrowsmith Intersection

There is an area wide concern with concrete contractors which has caused delay in this project. The base course of pavement is being pushed back. Mark Segsworth discussed the challenges with this contract. Updated financial data was not available however the Public Works Manager advised the Committee that there is about a \$30,000 overage at this point. There is concern about getting this project completed before Canada Day.

Mayor Vandewal indicated that Council wants to be informed and needs to know what other projects would be set aside in order to cover this overage.

d) Solid Waste

There were no updates to report.

6. New Business

a) Frontenac Federation of Agriculture

Mark Segsworth met with members of the Frontenac Federation of Agriculture to discuss bale wrap and boat wrap. There is an ongoing challenge on how to manage. South Frontenac is still receiving it but it is piling up and there is currently no place to take it.

b) Desert Lake Causeway - Summary of Public Information Session on May 14, 2018

This project will not be completed in 2018. Mark Segsworth requested clarification on whether the project includes making the causeway navigable between Desert Lake and Holleford Lake noting this would be cost prohibitive to do.

Resolution No. 2018-PSC-06/14-03

Moved by Mayor Vandewal

Seconded by Councillor McDougall

THAT the Public Services Committee recommends to Council that the culverts on the Desert Lake Causeway be replaced with similar size culverts subject to Conservation approvals.

Carried

c) Property Acquisition - Green Bay Road

Mark Segsworth circulated copies of the proposed widening for Green Bay Road. This project is in the 2018 budget however the road work is not scheduled until 2020.

7. Other Business:

Minutes of Council  
June, 14, 2018

- a) Items submitted for discussion by Councillor Schjerner

Street Sweeping

Mark Segsworth reported that the street sweeping took longer than anticipated, other than Inverary all the work is complete. Street sweeping will be an item for discussion with the new Council as he believes some of this work could be done in-house in the future.

2018 Retroreflectivity Signs

Central Frontenac Township had taken the lead in this joint tendering process however due to some issues, this will not get done right now.

Road Brushing

The Public Works Department had wanted to get more done but will have to outsource this. This is not the best time of year for this is the fall, however hunting season always has to be considered as a lot of staff are away. Mark Segsworth confirmed that although they have the equipment, they do not have the staff resources to do in-house at this time.

Emergency Management

The CAO reported that the Fire Chief and Public Works Manager will be meeting with the OFMEM and they will request a copy of the 2017 compliance report.

- b) Mark Segsworth has been approached by a property owner on Bresee Road who is interested in getting access to Wolfe Lake. This would be a matter for the Planning Department to be dealt with through zoning or a license agreement.
- c) The budget for windows at the South Frontenac Museum was \$8000 but pricing is \$13,000. The Portland District and Area Historical Society are prepared to do fundraising to cover half the difference.
- d) Councillor Sleeth asked if the developer for Lyon's Landing is responsible for dust control. Mark Segsworth will contact Treena Garrison about this. Wayne Orr noted that this is an older subdivision agreement with no securities in place.
- e) Councillor Sleeth reported an issue with the boat launch area on Ormsbee Road. Ownership needs to be clarified to local residents as there have been confrontations about the use of this area by the public.
- f) Councillor Sleeth reported that a fifth wheel trailer is obstructing the road allowance at Battersea Cross and Wellington Streets in Battersea. There is a basketball net left on the travelled portion of the road on Battersea Cross Street and a half sunken barge at the boathouse.
- g) Mayor Vandewal received complaints about the "no parking" signs placed at the Ken Garrett Memorial Park. He questioned who owns and maintains this section of road leading into the ball park.
8. Next Meeting: July 12, 2018
9. Adjournment:
- a) The meeting was adjourned at 9:55 am.



**Payment Listing**  
**For the period of July 4th, 2018 to August 7th, 2018**

**Accounts Payable Payment Listing:**

**For the period of July 4th, 2018 to August 7th, 2018** 2,234,822.27

**Payroll Payment Listing:**

Pay Period #18-14 Pay date July 4th, 2018 99,599.39  
For the period of June 17th, 2018 to June 30th, 2018

Pay Period #18-15 Pay date July 18th, 2018 115,159.30  
For the period of July 1st, 2018 to July 14th, 2018

Pay Period #18-16 Pay date August 1st, 2018 115,257.37  
For the period of July 15th, 2018 to July 28th, 2018

**Volunteer Firefighters** Pay date July 13, 2018 98,027.88  
For the period of April 1st, 2018 to June 30th, 2018

**Council Honorarium** Pay date July 31, 2018 11,534.12

**Total Payments** \$ 2,674,400.33

**RECOMMENDATION:**

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending August 7th, 2018 in the amount of \$ 2,674,400.33

**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: 2018-07-04 2018-08-07 PURCH, MISC**

**10 GG**

**0000 Gen**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009627	2018-07-17	67271	THE FRONTENAC NEWS	Ad-18/06/28	\$661.44
<b>Total EFT000000009627</b>					<b>\$661.44</b>
EFT000000009707	2018-07-31	67373 67421	THE FRONTENAC NEWS	Ad-18/07/12 Ad-18/07/19	\$661.44 \$661.44
<b>Total EFT000000009707</b>					<b>\$1,322.88</b>
<b>Total Gen</b>					<b>\$1,984.32</b>

**1000**

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17	18/06/22-07	SNIDER, PERCY	Grass Cutting	\$187.59
<b>Total 069597</b>					<b>\$187.59</b>
069598	2018-07-17	1702225 1702225 1702225	TROY LIFE & FIRE SAFETY LTD.	2018 Extinguisher Inspections 2018 Extinguisher Inspections 2018 Extinguisher Inspections	\$93.64 \$49.06 \$49.06
<b>Total 069598</b>					<b>\$191.76</b>
EFT000000009619	2018-07-17	18/06/25-FLOWERS	DAY, LOUISE	Flowers	\$139.98
<b>Total EFT000000009619</b>					<b>\$139.98</b>
EFT000000009651	2018-07-17	18/06-OFFICE 18/06-OFFICE 18/06-V.MED 18/06-V.MED	R&D NELSON GENERAL MAINTENANCE	18/05+18/06 General Maintenance 18/05+18/06 General Maintenance 18/05+18/06 General Maintenance 18/05+18/06 General Maintenance	\$1,526.40 \$312.71 \$1,066.44 \$46.75
<b>Total EFT000000009651</b>					<b>\$2,952.30</b>
EFT000000009666	2018-07-17	5033	TROUSDALE'S FOODLAND	Vinegar	\$6.09
<b>Total EFT000000009666</b>					<b>\$6.09</b>
EFT000000009688	2018-07-31	5422	ASSELSTINE HARDWARE	Water Softener Salt	\$24.39
<b>Total EFT000000009688</b>					<b>\$24.39</b>
EFT000000009713	2018-07-31	2969	HUGHES CONSTRUCTION AND	Grass Cutting	\$97.25
<b>Total EFT000000009713</b>					<b>\$97.25</b>
EFT000000009738	2018-07-31	3074	SIGNS PLUS	Interior + Exterior Signs.	\$1,272.81
<b>Total EFT000000009738</b>					<b>\$1,272.81</b>
EFT000000009740	2018-07-31	8553	SOUTHERN FRONTENAC COMMUNITY	Woman's Institute Hall Rental	\$408.00
<b>Total EFT000000009740</b>					<b>\$408.00</b>
<b>Total</b>					<b>\$5,280.17</b>

**1100 Counc**

Cheque	Date	Inv #	Vendor	Description	Amount
069588	2018-07-17	INV40473	CAMPBELL MONUMENT CO. LTD.	Time Capsule	\$686.88
<b>Total 069588</b>					<b>\$686.88</b>
069609	2018-08-03	2018 COMMUNITY GRANT	FRONTENAC 4-H GARDEN CLUB	2018 Community Grant	\$850.00
<b>Total 069609</b>					<b>\$850.00</b>
EFT000000009727	2018-07-31	TIME CAPSULE	PANTREY, AMANDA	150 Time Capsule Project	\$59.12
<b>Total EFT000000009727</b>					<b>\$59.12</b>
EFT000000009745	2018-07-31	3497	TROUSDALE'S FOODLAND	Plastic Cups+Plates+Forks	\$10.96
<b>Total EFT000000009745</b>					<b>\$10.96</b>
EFT000000009756	2018-07-31	210000	W.I. VILLAGER LTD	Extra SF Staff Shirts	\$209.63
<b>Total EFT000000009756</b>					<b>\$209.63</b>
<b>Total Counc</b>					<b>\$1,816.59</b>

**1250 Cik**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009694	2018-07-31	1718-1590	BUSINESS INTERIORS(ONTARIO)INC	Deputy Clerk+ EA's Furniture	\$5,572.87
<b>Total EFT000000009694</b>					<b>\$5,572.87</b>
EFT000000009701	2018-07-31	53463	COUNTY OF FRONTENAC	Q2- EAP	\$450.71
<b>Total EFT000000009701</b>					<b>\$450.71</b>
EFT000000009702	2018-07-31	152045	CUNNINGHAM SWAN CARTY	Advice- Employment Matters	\$683.15
<b>Total EFT000000009702</b>					<b>\$683.15</b>
EFT000000009709	2018-07-31		GRAND & TOY LIMITED		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	M630195		2X Chair Mats	\$128.63
	M630196		2X Post It Flags	\$12.98
<b>Total EFT000000009709</b>				<b>\$141.61</b>
EFT000000009715	2018-07-31		INDEPENDENT TELEPHONE SERVICES	
		43234	Mailbox+Extension+Phone-Exec A	\$473.18
<b>Total EFT000000009715</b>				<b>\$473.18</b>
EFT000000009745	2018-07-31		TROUSDALE'S FOODLAND	
		5869	Coffee+Milk+Cream	\$29.65
		9099	Coffee	\$32.40
		8807	Filters+Sugar+Milk+Cream	\$19.90
		3835	Coffee+Cream	\$23.97
		5456	Coffee+Cream	\$31.36
		2728	Coffee+Milk+Cream	\$35.64
<b>Total EFT000000009745</b>				<b>\$172.92</b>
<b>Total Clk</b>				<b>\$7,494.44</b>

**1275 Fin**

Cheque	Date	Inv #	Vendor	Description	Amount
069596	2018-07-17		SHRED-IT INTERNATIONAL ULC		
		8100480258		Shredding Services	\$72.27
<b>Total 069596</b>					<b>\$72.27</b>
EFT000000009615	2018-07-17		COUNTY OF NORTHUMBERLAND		
		33456		Bill 148-Training S.C.	\$143.55
<b>Total EFT000000009615</b>					<b>\$143.55</b>
EFT000000009620	2018-07-17		DIAMOND SOFTWARE INC		
		PS-341229		VCH and eSend Implementation	\$522.03
<b>Total EFT000000009620</b>					<b>\$522.03</b>
EFT000000009673	2018-07-17		UPPER CANADA OFFICE SYSTEMS		
		332698		Konica Fax Option	\$498.62
<b>Total EFT000000009673</b>					<b>\$498.62</b>
EFT000000009694	2018-07-31		BUSINESS INTERIORS(ONTARIO)INC		
		1718-1589		Treasury Hall Dividers	\$1,855.79
<b>Total EFT000000009694</b>					<b>\$1,855.79</b>
EFT000000009709	2018-07-31		GRAND & TOY LIMITED		
		M630195		Chair Mat	\$64.31
<b>Total EFT000000009709</b>					<b>\$64.31</b>
EFT000000009715	2018-07-31		INDEPENDENT TELEPHONE SERVICES		
		43236		Relocate L.F. S.C. A.M.	\$66.14
<b>Total EFT000000009715</b>					<b>\$66.14</b>
<b>Total Fin</b>					<b>\$3,222.71</b>
<b>Total GG</b>					<b>\$19,798.23</b>

**20 PP&P**

**2100 Fire**

Cheque	Date	Inv #	Vendor	Description	Amount
069590	2018-07-17		FIREFIXX		
		965		2018 Ground LadderTest+Repairs	\$3,289.81
<b>Total 069590</b>					<b>\$3,289.81</b>
069591	2018-07-17		JAY'S CLEANING SYSTEMS		
		220640		Wash Parking Lot	\$183.17
<b>Total 069591</b>					<b>\$183.17</b>
069597	2018-07-17		SNIDER, PERCY		
		18/06-04		Back Hoe- Fire on McConnell Rd	\$345.98
		18/04-21		Back Hoe- Fire	\$498.62
		18/06/20-04		Grass Cutting	\$67.53
		18/06/20-05		Grass Cutting	\$94.54
		18/06/19-06		Grass Cutting	\$121.56
<b>Total 069597</b>					<b>\$1,128.23</b>
069598	2018-07-17		TROY LIFE & FIRE SAFETY LTD.		
		1702225		2018 Extinguisher Inspections	\$52.91
		1702225		2018 Extinguisher Inspections	\$32.56
		1702225		2018 Extinguisher Inspections	\$32.56
		1702225		2018 Extinguisher Inspections	\$32.56
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.06
<b>Total 069598</b>					<b>\$641.19</b>
069626	2018-07-31		COPPERWOOD ELECTRICAL CONTRACTORS		
		2018-405		Add Washer Feed+ 24/7 Timer	\$2,143.43
<b>Total 069626</b>					<b>\$2,143.43</b>
EFT000000009598	2018-07-17		ABELL PEST CONTROL INC.		
		A1102858		18/06 Pest Control	\$46.50
		A1119909		18/06 Pest Control	\$44.46
		A1137178		18/07 Pest Control	\$39.40
		A1112623		18/06 Pest Control	\$37.72
		A1178579		18/07 Pest Control	\$48.61
<b>Total EFT000000009598</b>					<b>\$216.69</b>
EFT000000009601	2018-07-17		ALLIED MEDICAL INSTRUMENTS INC		
		152580		Medical Supplies	\$6,321.60
		152793		Neck Collar+ Regulator	\$786.71

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

<b>Total EFT000000009601</b>				<b>\$7,108.31</b>
EFT000000009605	2018-07-17	24226	BLACK DOG TIRE & LUBRICANTS Wheel Balance	\$30.53
<b>Total EFT000000009605</b>				<b>\$30.53</b>
EFT000000009610	2018-07-17	NFG4323	CDW CANADA INC Portable Hard Drive	\$76.19
<b>Total EFT000000009610</b>				<b>\$76.19</b>
EFT000000009624	2018-07-17	438848	FIRE SERVICE MANAGEMENT Repair+Wash	\$269.48
<b>Total EFT000000009624</b>				<b>\$269.48</b>
EFT000000009625	2018-07-17	IN151787	FIRE MARSHAL'S PUBLIC FIRE Exam Prep	\$539.65
<b>Total EFT000000009625</b>				<b>\$539.65</b>
EFT000000009634	2018-07-17	6582	INGENIOUS SOFTWARE FP2 Module+ Service Contract	\$553.57
<b>Total EFT000000009634</b>				<b>\$553.57</b>
EFT000000009639	2018-07-17		LEONARD FUELS	
		0647-906971	2X LUBES	\$30.02
		1057-891337	520.3L @.982	\$519.92
		1057-896447	31.03L @1.1850	\$36.79
		1057-896461	52.28L @1.1850	\$61.97
		1057-898289	47.86L@1.2204	\$58.46
		1057-898605	2.44@1.32+ 51.70L@1.2204	\$66.39
		1057-898805	12X Lubes	\$49.70
		1057-898806	100L @1.1938	\$119.45
		1057-898832	14.98@1.29+66.75L@1.2204	\$101.21
		1057-898837	54@1.2204+ 8.76L@1.2912	\$77.47
		1057-899051	LUBES	\$15.01
		1057-899476	51.30L @1.2204	\$62.66
		1057-900544	63.01L @1.1938	\$75.25
		1057-902841	86.57L @1.2204	\$105.75
		3935-899058	3X Lubes	\$45.03
		3935-906972	2X Lubes	\$30.02
<b>Total EFT000000009639</b>				<b>\$1,455.10</b>
EFT000000009648	2018-07-17	5174742	ONTARIO HOSE SPECIALTIES LIMITED Push On Hose	\$81.31
<b>Total EFT000000009648</b>				<b>\$81.31</b>
EFT000000009651	2018-07-17		R&D NELSON GENERAL MAINTENANCE 18/06-ANNE+PRFH 18/06 General Maintenace	\$238.12
<b>Total EFT000000009651</b>				<b>\$238.12</b>
EFT000000009653	2018-07-17	623441 623553	ROSEN ENERGY GROUP SYD 536.6L GAS @1.1990 BURR 164.5L CLR @1.0561	\$654.70 \$176.78
<b>Total EFT000000009653</b>				<b>\$831.48</b>
EFT000000009654	2018-07-17	11141	R. THURSTON TECHNOLOGIES 18/07-18/09 Tower Site Rental	\$381.60
<b>Total EFT000000009654</b>				<b>\$381.60</b>
EFT000000009657	2018-07-17	5177	SIMMONS PLUMBING & PUMP SERV. Replace Well pump+ extend case	\$2,623.98
<b>Total EFT000000009657</b>				<b>\$2,623.98</b>
EFT000000009659	2018-07-17	18/05+18/06-CLEANING	SNIDER, LISA Cleaning	\$140.00
<b>Total EFT000000009659</b>				<b>\$140.00</b>
EFT000000009662	2018-07-17	K592296	SWISH MAINTENANCE LIMITED Laundry Detergent	\$167.14
<b>Total EFT000000009662</b>				<b>\$167.14</b>
EFT000000009670	2018-07-17	17-005-8 17-005-8	UBCON CONSTRUCTION LTD Grass Cutting Grass Cutting	\$122.11 \$122.11
<b>Total EFT000000009670</b>				<b>\$244.22</b>
EFT000000009684	2018-07-31	27611	BOULTON SEPTIC/LARMON'S Holding Tank Pumped	\$244.22
<b>Total EFT000000009684</b>				<b>\$244.22</b>
EFT000000009686	2018-07-31	139405	AJ STONE COMPANY LIMITED Helmet + Decals	\$326.43
<b>Total EFT000000009686</b>				<b>\$326.43</b>
EFT000000009687	2018-07-31	1865	ANGLIN GROUP LTD Final Invoice	\$2,035.20
<b>Total EFT000000009687</b>				<b>\$2,035.20</b>
EFT000000009690	2018-07-31	1-245897	BELL MOBILITY (RADIO DIVISION) 18/07 Site Rental	\$328.00
<b>Total EFT000000009690</b>				<b>\$328.00</b>
EFT000000009723	2018-07-31	194155	LONDRY ALARMS Reprogram Motions to 2 keypads	\$122.11
<b>Total EFT000000009723</b>				<b>\$122.11</b>
EFT000000009728	2018-07-31	255442	PETRIE FORD Knob-Lighting Switch	\$19.12
<b>Total EFT000000009728</b>				<b>\$19.12</b>
EFT000000009732	2018-07-31	2486998	RIGNEY BUILDING SUPPLIES Sealant	\$11.30
<b>Total EFT000000009732</b>				<b>\$11.30</b>
EFT000000009733	2018-07-31	18-10014	RONALD AWDE ARCHITECT Fees to Complete Tender Doc	\$6,569.37
<b>Total EFT000000009733</b>				<b>\$6,569.37</b>
EFT000000009734	2018-07-31	623780	ROSEN ENERGY GROUP SYD 509.3L GAS @1.1850	\$614.14
<b>Total EFT000000009734</b>				<b>\$614.14</b>
EFT000000009735	2018-07-31	11142	R. THURSTON TECHNOLOGIES Software Reload- 371+381	\$172.99
<b>Total EFT000000009735</b>				<b>\$172.99</b>

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000009744	2018-07-31		TOWN AND COUNTRY AUTO SUPPLY		
		6083-497505		3X Air Hose+ Couplers	\$152.40
<b>Total EFT000000009744</b>					<b>\$152.40</b>
EFT000000009745	2018-07-31		TROUSDALE'S FOODLAND		
		4739		Water	\$53.85
<b>Total EFT000000009745</b>					<b>\$53.85</b>
EFT000000009755	2018-07-31		WILLIAMS, KATHY		
		18/07/11		18/03-18/06 Cleaning	\$595.00
<b>Total EFT000000009755</b>					<b>\$595.00</b>
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		216088		Mop Handle	\$12.20
		601188		Flashing+Screws	\$222.68
		75024		Lumber+Plywood+Hardware	\$73.90
		75021		Moulding+Caulk	\$65.45
		75141		Tile+ Door	\$1,065.02
		76033		Registers+Insulation+parts	\$200.78
		212248		Ducts+ Screws+ Vent Cap	\$138.82
		74811		Tear Away L Bead	\$14.62
		402255		Plywood	\$122.08
		75493		Wax Toilet Gasket	\$2.23
		601350		Tile+Tile Adhesive	\$845.17
		601211		Plywood	\$15.26
		601166		Drywall Exchange	\$3.04
		74852		Drywall	\$12.20
		74858		Moulding+Plywood+ Dust Control	\$82.12
		74828		Silcone+ Drywall	\$24.90
		74850		Lumber	\$17.50
		211241		Plywood+Lumber	\$85.99
		503877		Wire Shelf Clips+Caps	\$16.45
		211317.		Drywall+Plywood+Screws	\$509.57
<b>Total EFT000000009758</b>					<b>\$3,529.98</b>
<b>Total Fire</b>					<b>\$37,117.31</b>

**2110 Cvc#**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009738	2018-07-31		SIGNS PLUS		
		3068		Civic blades	\$2,116.61
		3073		Civic Signs	\$82.43
		3076		Civic Blade	\$9.16
<b>Total EFT000000009738</b>					<b>\$2,208.20</b>
<b>Total Cvc#</b>					<b>\$2,208.20</b>

**2400 Police**

Cheque	Date	Inv #	Vendor	Description	Amount
069594	2018-07-17		MINISTER OF FINANCE-POLICE SERVICES		
		122206181040087		18/06-Policing Services	\$253,900.00
<b>Total 069594</b>					<b>\$253,900.00</b>
<b>Total Police</b>					<b>\$253,900.00</b>

**2605 Build**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009691	2018-07-31		BLACK DOG TIRE & LUBRICANTS		
		24493		Tire	\$250.63
<b>Total EFT000000009691</b>					<b>\$250.63</b>
EFT000000009744	2018-07-31		TOWN AND COUNTRY AUTO SUPPLY		
		6083-499328		Oil+Lube Filter	\$44.87
<b>Total EFT000000009744</b>					<b>\$44.87</b>
<b>Total Build</b>					<b>\$295.50</b>

**2620 Anml Ctl**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009683	2018-07-30		FRONTENAC MUNICIPAL LAW		
		SF-AC-2018-JULY		ANIMAL CONTROL 18/07	\$3,256.19
<b>Total EFT000000009683</b>					<b>\$3,256.19</b>
<b>Total Anml Ctl</b>					<b>\$3,256.19</b>

**2625 Lvstck**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009652	2018-07-17		REDDEN, JOSEPH		
		956252		Livestock-Heaney	\$50.00
		956252		Livestock-Heaney	\$37.64
		956252		Livestock-Heaney	\$4.77
<b>Total EFT000000009652</b>					<b>\$92.41</b>
EFT000000009731	2018-07-31		REDDEN, JOSEPH		
		956255		Livestock-Leonard	\$50.00
		956255		Livestock-Leonard	\$6.93
		956255		Ink for Printer	\$68.17
		956255		Livestock-Leonard	\$4.37
		956256		Livestock-Garrett	\$35.67
		956256		Livestock-Garrett	\$50.00
		956256		Livestock-Garrett	\$4.77
<b>Total EFT000000009731</b>					<b>\$219.91</b>
<b>Total Lvstck</b>					<b>\$312.32</b>

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

## 2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009683	2018-07-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2018-JULY		PARKING BYLAW 18/07	\$457.92
		SF-P-2018-JULY		PARKING BYLAW 18/07	\$634.98
<b>Total EFT000000009683</b>					<b>\$1,092.90</b>
<b>Total Bylaw enf</b>					<b>\$1,092.90</b>
<b>Total PP&amp;P</b>					<b>\$298,182.42</b>

## 30 Trans

### 3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009600	2018-07-17		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-0718		Answering Service	\$220.53
<b>Total EFT000000009600</b>					<b>\$220.53</b>
EFT000000009630	2018-07-17		GRAND & TOY LIMITED		
		M606976		Office Supplies	\$86.39
<b>Total EFT000000009630</b>					<b>\$86.39</b>
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		213278		Shoes M.S.	\$122.10
<b>Total EFT000000009758</b>					<b>\$122.10</b>
<b>Total PW OH</b>					<b>\$429.02</b>

### 3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009690	2018-07-31		BELL MOBILITY (RADIO DIVISION)		
		1-245897		18/07 Site Rental	\$295.38
<b>Total EFT000000009690</b>					<b>\$295.38</b>
EFT000000009707	2018-07-31		THE FRONTENAC NEWS		
		67373		18/07/12 Pesticide Ad	\$199.29
<b>Total EFT000000009707</b>					<b>\$199.29</b>
EFT000000009729	2018-07-31		PRO-TECH TRAINING SERVICES INC.		
		246		8X Fuel+Traffic+ Grounds	\$2,116.61
<b>Total EFT000000009729</b>					<b>\$2,116.61</b>
<b>Total RdAdmOH</b>					<b>\$2,611.28</b>

## 3010

Cheque	Date	Inv #	Vendor	Description	Amount
069584	2018-07-17		ANDRESS, CORY		
			DOG FENCE DAMAGE	Resident Dog Fence Damage	\$111.94
<b>Total 069584</b>					<b>\$111.94</b>
069585	2018-07-17		ATKINSON HOME BUILDING CENTRE		
		157848		Paint	\$8.64
		158905		Paint+Brushes+Tray	\$70.73
<b>Total 069585</b>					<b>\$79.37</b>
069587	2018-07-17		BELL CANADA C/O SPECIAL BILLING		
		95088193		Move Lines	\$13,645.66
<b>Total 069587</b>					<b>\$13,645.66</b>
069592	2018-07-17		LAFARGE CANADA INC		
		708950154		Gravel	\$342.42
		708950155		Gravel	\$310.77
<b>Total 069592</b>					<b>\$653.19</b>
069593	2018-07-17		LAWSON, ANDREW		
			TIRE REPAIR	Resident Tire damage	\$288.72
<b>Total 069593</b>					<b>\$288.72</b>
069595	2018-07-17		PREMIER TRUCK GROUP		
		864123115		Regulator	\$232.05
		864123232		Regulator+Harness	\$301.24
<b>Total 069595</b>					<b>\$533.29</b>
069597	2018-07-17		SNIDER, PERCY		
		18/06/15-15		Flagging	\$463.77
		18/06/22-21		Flagging	\$438.59
		18/06/21-19		Flagging	\$488.96
		18/06/20-18		Flagging	\$488.96
		18/06/19-17		Flagging	\$488.96
		18/06/18-16		Flagging	\$488.96
		18/06/21-14		Patching+ Flagging	\$875.78
		18/06/20-13		Patching+ Flagging	\$875.78
		18/06/15-12		Patching+ Flagging	\$875.78
		18/06/22-33		Patching + Flagging	\$583.85
		18/07-25		Garbage	\$127.20
<b>Total 069597</b>					<b>\$6,196.59</b>
069598	2018-07-17		TROY LIFE & FIRE SAFETY LTD.		
		1702225		2018 Extinguisher Inspections	\$48.34
		1702225		2018 Extinguisher Inspections	\$48.34
		1702225		2018 Extinguisher Inspections	\$48.34
		1702225		2018 Extinguisher Inspections	\$61.06
		1702225		2018 Extinguisher Inspections	\$49.06
		1702225		2018 Extinguisher Inspections	\$49.09
<b>Total 069598</b>					<b>\$304.23</b>
069600	2018-07-17		WILLOWS AGRISERVICES LTD.		
		9978833		Magnesium Chloride	\$103.29
<b>Total 069600</b>					<b>\$103.29</b>
069624	2018-07-31		ATKINSON HOME BUILDING CENTRE		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

		160957	50X 1X2 Stakes	\$25.44
<b>Total 069624</b>				<b>\$25.44</b>
069639	2018-07-31		SNC-LAVALIN GEM ONTARIO INC.	
		25037	Subgrade Review	\$203.52
<b>Total 069639</b>				<b>\$203.52</b>
069640	2018-07-31		SNIDER, PERCY	
		18/07/05-50	Flagging	\$488.96
		18/07/04-49	Flagging	\$488.96
		18/07/03-48	Flagging	\$488.96
<b>Total 069640</b>				<b>\$1,466.88</b>
EFT000000009597	2018-07-17		BOULTON SEPTIC/LARMON'S	
		27566	Patching+Flagging	\$3,470.02
<b>Total EFT000000009597</b>				<b>\$3,470.02</b>
EFT000000009599	2018-07-17		AIR LIQUIDE CANADA INC.	
		68563957	Oxygen	\$30.53
<b>Total EFT000000009599</b>				<b>\$30.53</b>
EFT000000009604	2018-07-17		BATTLEFIELD EQUIPMENT RENTALS	
		24218048	Roller Rental	\$3,944.22
		24218335	24X Orange Paint	\$90.12
<b>Total EFT000000009604</b>				<b>\$4,034.34</b>
EFT000000009605	2018-07-17		BLACK DOG TIRE & LUBRICANTS	
		24173	Tire	\$137.93
		24008	Flat Repair	\$30.53
		23664	10 Hole Hub Pilot	\$408.06
		23662	Flat Repair	\$61.00
		23727	Tire Change	\$113.97
<b>Total EFT000000009605</b>				<b>\$751.49</b>
EFT000000009607	2018-07-17		BRICAZA CORPORATION	
		1716-006	Progress Payment #6	\$377,013.02
<b>Total EFT000000009607</b>				<b>\$377,013.02</b>
EFT000000009611	2018-07-17		CINTAS	
		884164254	Uniform	\$12.53
		884164254	Cleaning Supplies	\$24.09
		884164264	Uniform	\$28.55
		884164264	Cleaning Supplies	\$237.68
		884166149	Uniform	\$12.53
		884166149	Cleaning Supplies	\$45.81
		884166160	Uniform	\$28.55
		884166160	Cleaning Supplies	\$100.86
		884169864	Uniform	\$28.55
		884169864	Cleaning Supplies	\$166.07
		884168030	Uniform	\$28.55
		884168030	Cleaning Supplies	\$147.43
		884168020	Uniform	\$12.53
		884168020	Cleaning Supplies	\$31.85
		884169865	Uniform	\$12.53
		884169865	Cleaning Supplies	\$45.81
<b>Total EFT000000009611</b>				<b>\$963.92</b>
EFT000000009616	2018-07-17		CROSSIRON TRUCK & EQUIPMENT	
		W 481	Pump Kit	\$5,054.61
<b>Total EFT000000009616</b>				<b>\$5,054.61</b>
EFT000000009626	2018-07-17		FLYNN AUTO GLASS & TINTING	
		9403	Install Supplied Glass	\$101.76
<b>Total EFT000000009626</b>				<b>\$101.76</b>
EFT000000009628	2018-07-17		GANANOQUE CHEVROLET BUICK GMC	
		312080	2X Cables	\$101.46
		312568	Sensor	\$105.53
<b>Total EFT000000009628</b>				<b>\$206.99</b>
EFT000000009629	2018-07-17		G.D. JEWELL ENGINEERING INC.	
		109520	Engineering Services	\$5,087.94
		109516	Engineering Services	\$4,483.55
<b>Total EFT000000009629</b>				<b>\$9,571.49</b>
EFT000000009630	2018-07-17		GRAND & TOY LIMITED	
		M604517	Black Mesh Sorter	\$14.96
<b>Total EFT000000009630</b>				<b>\$14.96</b>
EFT000000009635	2018-07-17		JACK'S TOWING SERVICE LTD	
		84044	Resident's Tire Replacement	\$136.36
<b>Total EFT000000009635</b>				<b>\$136.36</b>
EFT000000009636	2018-07-17		JODY CAMPBELL'S SEPTIC SERVICE	
		11728	Portable Toilet	\$122.11
<b>Total EFT000000009636</b>				<b>\$122.11</b>
EFT000000009637	2018-07-17		KENT AUTOMOTIVE	
		9305923907	Parts Cleaner+Nuts	\$47.21
<b>Total EFT000000009637</b>				<b>\$47.21</b>
EFT000000009638	2018-07-17		KINGSTON PLATE & WINDOW GLASS	
		2018-1241	New Door+ Door Operator	\$5,698.56
<b>Total EFT000000009638</b>				<b>\$5,698.56</b>
EFT000000009640	2018-07-17		LINDE CANADA LIMITED 15687	
		58782389	Oxygen	\$392.20
		58785574	Gases	\$266.27
<b>Total EFT000000009640</b>				<b>\$658.47</b>
EFT000000009641	2018-07-17		MAGNACHARGE BATTERY CORP	
		K80539	12V Battery	\$363.40
<b>Total EFT000000009641</b>				<b>\$363.40</b>
EFT000000009643	2018-07-17		MICHELIN NORTH AMERICA CANADA INC	
		DA0006622265	4X Tires	\$2,492.02
		DA0006624739	4 Tires	\$1,042.63
<b>Total EFT000000009643</b>				<b>\$3,534.65</b>
EFT000000009644	2018-07-17		MILLER PAVING LIMITED	
		SU-150-19-1030	Surface Treatment	\$472,365.13

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<b>Total EFT000000009644</b>				<b>\$472,365.13</b>
EFT000000009646	2018-07-17		NORTRAX	
		1005348	Blade Wag	\$6,970.64
<b>Total EFT000000009646</b>				<b>\$6,970.64</b>
EFT000000009648	2018-07-17		ONTARIO HOSE SPECIALTIES LIMITED	
		5174679	Hoses+Adapter	\$33.11
<b>Total EFT000000009648</b>				<b>\$33.11</b>
EFT000000009649	2018-07-17		PETRIE FORD	
		253700	Red Coolant	\$82.43
		254243	Switch+Housing-WDO Reg Cont.	\$130.96
		254300	4X Brkt+4X Grommet	\$31.50
		254300	2X Marker Light	\$18.62
		254373	Oil	\$25.15
		254373	Oil	\$25.15
		254373	Oil	\$66.67
		254344	Strap Assy	\$98.55
		255151	Oil	\$75.46
		254672	Grommets	\$5.71
		254950	HVAC Switch	\$90.42
		255123	Grommets+Marker	\$4.52
		255123	3 Stud Stop Tail	\$39.04
		255123	Switch	\$4.89
		255123	Bulb+Oil	\$27.60
<b>Total EFT000000009649</b>				<b>\$726.67</b>
EFT000000009650	2018-07-17		PRO-TECH TRAINING SERVICES INC.	
		242	10X Common Core- Training	\$1,526.40
<b>Total EFT000000009650</b>				<b>\$1,526.40</b>
EFT000000009651	2018-07-17		R&D NELSON GENERAL MAINTENANCE	
		18/06-G,B,P	18/05+18/06 General Maintenace	\$183.17
		18/06-G,B,P	18/05+18/06 General Maintenace	\$146.53
		18/06-G,B,P	18/05+18/06 General Maintenace	\$103.69
		18/06-G,B,P	18/05+18/06 General Maintenace	\$103.68
<b>Total EFT000000009651</b>				<b>\$537.07</b>
EFT000000009660	2018-07-17		SURGENOR TRUCK CENTRE	
		379538	Scan for Codes	\$152.49
<b>Total EFT000000009660</b>				<b>\$152.49</b>
EFT000000009661	2018-07-17		SWEET'S SAND & GRAVEL	
		S-0054870	Water Truck Rental	\$2,175.12
		S-0054776	Gravel	\$28,516.60
		S-0054871	Gravel	\$6,419.25
		S-0054707	Gravel	\$584.05
		S-0054869	Gravel	\$2,287.72
		S-0055028	Gravel	\$1,638.36
<b>Total EFT000000009661</b>				<b>\$41,621.10</b>
EFT000000009664	2018-07-17		TALLMAN TRUCK CENTRE LIMITED	
		437132	Safety+Drag Link+Drive Shock	\$4,085.02
		343817T	Marker Kit	\$119.43
		343822T	Battery Tray	\$363.38
		344003T	Bracket	\$204.63
<b>Total EFT000000009664</b>				<b>\$4,772.46</b>
EFT000000009666	2018-07-17		TROUSDALE'S FOODLAND	
		241	Coffee+Filters+Tissues+Cream	\$55.52
		7438	Water	\$167.58
		7438	Water	\$167.58
		5553	Water	\$335.16
<b>Total EFT000000009666</b>				<b>\$725.84</b>
EFT000000009667	2018-07-17		TROUSDALE'S HOME HARDWARE	
		82926	2X Coolers	\$75.28
		216140	Rust Paint+brushes	\$106.77
<b>Total EFT000000009667</b>				<b>\$182.05</b>
EFT000000009669	2018-07-17		TW PATCHING	
		332809	Patching+Flagging	\$400.68
		332808	Patching+Flagging	\$1,549.30
<b>Total EFT000000009669</b>				<b>\$1,949.98</b>
EFT000000009672	2018-07-17		UNIVERSAL SUPPLY GROUP	
		173-195435	4X Brake Drums	\$358.14
		173-195716	6X Motor Treatment	\$48.77
		173-196137	4X Clearance Marker	\$7.20
		173-198831	Drive Wheel Set	\$111.92
		173-198647	Chamber W Clevis	\$107.72
		173-189994	Frame Nipple	\$19.84
<b>Total EFT000000009672</b>				<b>\$653.59</b>
EFT000000009674	2018-07-17		WASTE CONNECTIONS OF CANADA	
		7150-0000236889	Dump+ Exchanges	\$420.67
<b>Total EFT000000009674</b>				<b>\$420.67</b>
EFT000000009676	2018-07-17		WILLIAMS HOT MIX LTD	
		3568	39.32 MT	\$3,681.11
		3562	Hot mix 60.89 MT	\$5,700.47
<b>Total EFT000000009676</b>				<b>\$9,381.58</b>
EFT000000009688	2018-07-31		ASSELSTINE HARDWARE	
		5445	2X Rakes	\$61.04
<b>Total EFT000000009688</b>				<b>\$61.04</b>
EFT000000009689	2018-07-31		BATTLEFIELD EQUIPMENT RENTALS	
		24218697	Tamper	\$660.18
		24218698	Paint, Inverted Orange	\$60.93
		24218830	Fuel Tank + 3X Spark Plugs	\$390.15
<b>Total EFT000000009689</b>				<b>\$1,111.26</b>
EFT000000009691	2018-07-31		BLACK DOG TIRE & LUBRICANTS	
		22652	2X Tires	\$166.48
<b>Total EFT000000009691</b>				<b>\$166.48</b>
EFT000000009692	2018-07-31		BMR MANUFACTURING INC.	

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	358706		\$1,414.46
<b>Total EFT000000009692</b>		20X Seat Coverall	<b>\$1,414.46</b>
EFT000000009696	2018-07-31	CANADIAN TIRE	
		126606	\$45.73
<b>Total EFT000000009696</b>		2X Socket Adapters+ Driver Set	<b>\$45.73</b>
EFT000000009698	2018-07-31	CINTAS	
		884171709	\$28.55
		884171709	\$100.93
		884171710	\$12.53
		884171710	\$24.09
		884173510	\$12.53
		884173510	\$24.09
		884173509	\$28.55
		884173509	\$100.86
<b>Total EFT000000009698</b>			<b>\$332.13</b>
EFT000000009699	2018-07-31	COCO PROPERTIES CORP	
		57498	\$109.73
<b>Total EFT000000009699</b>		Gravel	<b>\$109.73</b>
EFT000000009700	2018-07-31	COMMERCIAL DOOR SYSTEMS LTD.	
		36858	\$2,452.42
<b>Total EFT000000009700</b>		Uniform+Cleaning Supplies	<b>\$2,452.42</b>
EFT000000009710	2018-07-31	GREER GALLOWAY CONSULTING ENGINEERS	
		19327	\$19,188.41
<b>Total EFT000000009710</b>		Consulting Services	<b>\$19,188.41</b>
EFT000000009716	2018-07-31	JODY CAMPBELL'S SEPTIC SERVICE	
		11819	\$122.11
<b>Total EFT000000009716</b>		Portable Toilet	<b>\$122.11</b>
EFT000000009719	2018-07-31	LEONARD FUELS	
		1058-908528	\$124.22
		1058-909503	\$114.23
		1058-910059	\$70.12
		1058-911739	\$109.97
		1058-913821	\$86.33
		1058-915278	\$116.49
		1058-916969	\$112.41
		1058-917445	\$125.77
		0363-913409	\$233.41
		1056-914651	\$111.49
<b>Total EFT000000009719</b>			<b>\$1,204.44</b>
EFT000000009720	2018-07-31	LEONARD, ELIZABETH	
		18/07/28-12	\$300.00
<b>Total EFT000000009720</b>		Cleaning	<b>\$300.00</b>
EFT000000009721	2018-07-31	LIEBHERR CANADA LTD	
		DAR21082671	\$602.90
<b>Total EFT000000009721</b>		2X Hoses	<b>\$602.90</b>
EFT000000009724	2018-07-31	MORVEN CONSTRUCTION LTD	
		23770	\$297,766.19
<b>Total EFT000000009724</b>		Harrowsmith Intersection	<b>\$297,766.19</b>
EFT000000009728	2018-07-31	PETRIE FORD	
		255501	\$28.85
		255444	\$27.84
		255906	\$18.00
		255906	\$21.65
		255906	\$74.53
		255906	\$24.22
		255374	\$174.62
<b>Total EFT000000009728</b>			<b>\$369.71</b>
EFT000000009732	2018-07-31	RIGNEY BUILDING SUPPLIES	
		2483309	\$51.18
<b>Total EFT000000009732</b>		Ceiling Tiles	<b>\$51.18</b>
EFT000000009737	2018-07-31	SAFETY-KLEEN CANADA, INC.	
		77120794	\$434.17
<b>Total EFT000000009737</b>		Parts Washer	<b>\$434.17</b>
EFT000000009741	2018-07-31	SWEET'S SAND & GRAVEL	
		S-0055056	\$241.68
		S-0055057	\$928.23
		S-0055313	\$649.25
		S-0055312	\$1,977.80
		S-0055363	\$22,764.70
		S-0055362	\$14,867.92
<b>Total EFT000000009741</b>			<b>\$41,429.58</b>
EFT000000009743	2018-07-31	TALLMAN TRUCK CENTRE LIMITED	
		344269T	\$24.05
		344062T	\$2,161.32
<b>Total EFT000000009743</b>		Drive, Reman Core Exchange	<b>\$2,185.37</b>
EFT000000009744	2018-07-31	TOWN AND COUNTRY AUTO SUPPLY	
		6083-496358	\$177.84
		6083-496363	\$116.89
		6083-496079	\$6.53
		6083-496600	\$57.95
		6083-497684	\$3.02
		6083-497684	\$53.65
		6083-499462	\$10.82
		6083-498662	\$89.30
		6083-498322	\$127.00
		6083-498322	\$17.83
		6083-500117	\$45.70
		6083-499738	\$23.85
		6083-499548	\$559.67
		6083-501463	\$205.39
		6083-500575	\$846.50

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	6083-500713	Caliper	\$196.40
<b>Total EFT000000009744</b>			<b>\$2,538.34</b>
EFT000000009745	2018-07-31	TROUSDALE'S FOODLAND	
	4067	Water	\$59.80
	2984	Water	\$12.48
	2984	Water	\$12.47
<b>Total EFT000000009745</b>			<b>\$84.75</b>
EFT000000009748	2018-07-31	UNIVERSAL SUPPLY GROUP	
	173-196054	3X Hose Assy+6X Wheel Spacers	\$59.64
	173-199682	Jack	\$95.63
	173-199996	Dust Shield	\$77.29
	896-881469	RTV Grey Silicone	\$11.76
	896-882364	Brass Hose Mender	\$16.79
	896-883737	Wheel Bearing+Hub Assembly	\$494.52
<b>Total EFT000000009748</b>			<b>\$755.63</b>
EFT000000009749	2018-07-31	UCF/MCKEOWN & WOOD FUELS	
	8065853	Hydraulic Oil	\$232.01
<b>Total EFT000000009749</b>			<b>\$232.01</b>
EFT000000009751	2018-07-31	VERONA HARDWARE LIMITED	
	102002113	Tape Measure	\$34.59
<b>Total EFT000000009751</b>			<b>\$34.59</b>
EFT000000009754	2018-07-31	WILLIAMS HOT MIX LTD	
	3588	65.03MT	\$6,088.06
<b>Total EFT000000009754</b>			<b>\$6,088.06</b>
EFT000000009757	2018-07-31	WURTH CANADA LIMITED	
	23164379	Parts Cleaner+Silicone	\$293.17
<b>Total EFT000000009757</b>			<b>\$293.17</b>
EFT000000009758	2018-07-31	TROUSDALE'S HOME HARDWARE	
	81862	Black Rubber Hose	\$55.96
	78708	Propane	\$18.01
	213096	Wipes+Pail+Lumber	\$40.06
	80376	Cleaner/Degreaser	\$27.46
	83247	Mouse Traps	\$18.89
	213786	Metal Studs+Lumber+Drywall	\$66.62
	78534	Metal Studs	\$17.76
	212124	Extension Cord	\$57.99
	302907	Paint+Brushes	\$203.42
<b>Total EFT000000009758</b>			<b>\$506.17</b>
<b>Total</b>			<b>\$1,357,284.82</b>

### 3205 Mwg&Wd Spry

Cheque	Date	Inv #	Vendor	Description	Amount
069637	2018-07-31		REVELL FORD LINCOLN		
		525270		Resident Vehicle Repair	\$2,137.41
<b>Total 069637</b>					<b>\$2,137.41</b>
069640	2018-07-31		SNIDER, PERCY		
		18/07-19		Roadside Mowing 1st. Cut	\$20,716.30
<b>Total 069640</b>					<b>\$20,716.30</b>
<b>Total Mwg&amp;Wd Spry</b>					<b>\$22,853.71</b>

### 3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009604	2018-07-17		BATTLEFIELD EQUIPMENT RENTALS		
		24218293		2X Brush cutter rental	\$976.79
		24218195		Chainsaw parts	\$215.75
<b>Total EFT000000009604</b>					<b>\$1,192.54</b>
<b>Total Brushing</b>					<b>\$1,192.54</b>

### 3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17		SNIDER, PERCY		
		18/06/27-31		Flagging	\$388.21
		18/06/26-30		Flagging	\$463.77
		18/07/04-46		Flagging	\$438.59
<b>Total 069597</b>					<b>\$1,290.57</b>
069632	2018-07-31		LAFARGE CANADA INC		
		709015195		Gabion Stone	\$859.30
		709042040		Gabion Stone	\$346.52
<b>Total 069632</b>					<b>\$1,205.82</b>
EFT000000009604	2018-07-17		BATTLEFIELD EQUIPMENT RENTALS		
		24218328		Fence	\$406.53
<b>Total EFT000000009604</b>					<b>\$406.53</b>
EFT000000009642	2018-07-17		MCNICHOLS CONSTRUCTION LTD		
		18/06/21-HWY 38		320 Cat Ex. + Tri Axle	\$8,212.03
		18/06/26-LOCAL ROAD		320 Cat Ex. + Tri Axle	\$4,182.34
<b>Total EFT000000009642</b>					<b>\$12,394.37</b>
EFT000000009661	2018-07-17		SWEET'S SAND & GRAVEL		
		S-0054869		Gravel	\$345.46
		S-0054869		Gravel	\$484.27
<b>Total EFT000000009661</b>					<b>\$829.73</b>
EFT000000009663	2018-07-17		SYDENHAM LANDSCAPE PRODUCTS		
		2839		20lbs of Premium Plus	\$71.20
<b>Total EFT000000009663</b>					<b>\$71.20</b>
EFT000000009667	2018-07-17		TROUSDALE'S HOME HARDWARE		
		82925		4X Weed Barrier	\$81.36
<b>Total EFT000000009667</b>					<b>\$81.36</b>
EFT000000009699	2018-07-31		COCO PROPERTIES CORP		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	60485		Gravel		\$50.21
	59074		Gravel		\$1,244.48
<b>Total EFT000000009699</b>					<b>\$1,294.69</b>
EFT000000009708	2018-07-31		GILBERT & SON CONSTRUCTION INC.		
		581	Dozer+Triaxle Rental		\$1,923.26
<b>Total EFT000000009708</b>					<b>\$1,923.26</b>
EFT000000009711	2018-07-31		G WILLIAMS PAVING LTD		
		6904	Entrances+Road Repairs		\$4,884.48
		6904	Entrances+Road Repairs		\$5,189.76
<b>Total EFT000000009711</b>					<b>\$10,074.24</b>
EFT000000009726	2018-07-31		O. BETTSCHEN		
		40963	Rap+Gravel		\$827.77
		40941	Gravel		\$228.75
		40903	Gravel		\$456.44
<b>Total EFT000000009726</b>					<b>\$1,512.96</b>
EFT000000009741	2018-07-31		SWEET'S SAND & GRAVEL		
		S-0055312	Gravel		\$5,001.97
		S-0055362	Gravel		\$495.28
<b>Total EFT000000009741</b>					<b>\$5,497.25</b>
<b>Total Drainage</b>					<b>\$36,581.98</b>

**3225 litter pu**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		75917		Manure Fork	\$53.90
<b>Total EFT000000009758</b>					<b>\$53.90</b>
<b>Total litter pu</b>					<b>\$53.90</b>

**3310 Hardtop Patching**

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17		SNIDER, PERCY		
		18/06/28-36		Patching + Flagging	\$992.55
		18/06/23-34		Patching+Flagging	\$992.55
		18/06/27-35		Patching+Flagging	\$467.08
		18/04/10-26		Patching	\$641.09
		18/04/11-25		Patching	\$595.30
		18/07/05-45		Patching+Flagging	\$992.55
<b>Total 069597</b>					<b>\$4,681.12</b>
069640	2018-07-31		SNIDER, PERCY		
		18/07/06-11		Patching With Flagger	\$992.55
		18/07/09-12		Patching With Flagger	\$934.16
		18/07/10-13		Patching With Flagger	\$992.55
		18/07/11-14		Patching With Flagger	\$992.55
		18/07/12-15		Patching With Flagger	\$992.55
		18/07/16-21		Patching +Flagging	\$992.55
		18/07/13-20		Patching +Flagging	\$817.39
<b>Total 069640</b>					<b>\$6,714.30</b>
EFT000000009684	2018-07-31		BOULTON SEPTIC/LARMON'S		
		27773		Patching+Flagging	\$3,358.08
		27689		Patching+Flagging	\$4,001.71
		27809		Patching+Flagging	\$3,945.74
<b>Total EFT000000009684</b>					<b>\$11,305.53</b>
EFT000000009754	2018-07-31		WILLIAMS HOT MIX LTD		
		3599		22.80 Tonnes HL3A	\$2,134.52
<b>Total EFT000000009754</b>					<b>\$2,134.52</b>
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		77843		Screws+Hinges+Plywood	\$105.15
<b>Total EFT000000009758</b>					<b>\$105.15</b>
<b>Total Hardtop Patching</b>					<b>\$24,940.62</b>

**3405 Washout**

Cheque	Date	Inv #	Vendor	Description	Amount
069640	2018-07-31		SNIDER, PERCY		
		18/07/11-26		Backhoe Rental	\$152.64
<b>Total 069640</b>					<b>\$152.64</b>
EFT000000009661	2018-07-17		SWEET'S SAND & GRAVEL		
		S-0054869		Gravel	\$118.74
<b>Total EFT000000009661</b>					<b>\$118.74</b>
EFT000000009726	2018-07-31		O. BETTSCHEN		
		40903		Gravel	\$821.80
<b>Total EFT000000009726</b>					<b>\$821.80</b>
EFT000000009741	2018-07-31		SWEET'S SAND & GRAVEL		
		S-0055312		Gravel	\$361.14
<b>Total EFT000000009741</b>					<b>\$361.14</b>
<b>Total Washout</b>					<b>\$1,454.32</b>

**3415 dust layer**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009645	2018-07-17		MORRIS CHEMICALS INCORPORATED		
		INV0070148		Calcium Chloride Sprayed	\$2,456.58
		INV0070126		Calcium Chloride Sprayed	\$2,493.28
		INV0069403		Calcium Chloride Sprayed	\$4,610.60
		INV0070140		Calcium Chloride Sprayed	\$2,716.97
		INV0070120		Calcium Chloride Sprayed	\$2,533.70
		INV0070443		Calcium Chloride Sprayed	\$2,577.84
<b>Total EFT000000009645</b>					<b>\$17,388.97</b>

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EFT000000009667	2018-07-17		82759	TROUSDALE'S HOME HARDWARE 2X Calcium Chloride	\$42.72
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**Total EFT000000009667** **\$42.72**  
**Total dust layer** **\$17,431.69**

### 3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009726	2018-07-31		O. BETTSCHEN		
		40941		Gravel	\$150.76
		40903		Gravel	\$126.06

**Total EFT000000009726** **\$276.82**  
**Total Gradng & Grvl resurf** **\$276.82**

### 3502 Winter Prop Damage

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009663	2018-07-17		SYDENHAM LANDSCAPE PRODUCTS		
		2838		3 yards Topsoil	\$97.69

**Total EFT000000009663** **\$97.69**  
**Total Winter Prop Damage** **\$97.69**

### 3505 Snw Plwng

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17		SNIDER, PERCY		
		18/04/15-47		Snow Plowing	\$905.66

**Total 069597** **\$905.66**  
**Total Snw Plwng** **\$905.66**

### 3535 Surface Fldng

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009613	2018-07-17		COMPTON PROPANE SOLUTIONS		
		5248		100lbs Propane	\$486.31

**Total EFT000000009613** **\$486.31**  
**Total Surface Fldng** **\$486.31**

### 3601 Barricds & Sfty Matls

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009612	2018-07-17		COLLINS SAFETY INC.		
		222543		Gloves+ Vests	\$237.01

**Total EFT000000009612** **\$237.01**

EFT000000009667	2018-07-17		TROUSDALE'S HOME HARDWARE		
		82925		12X Sunscreen	\$107.10

**Total EFT000000009667** **\$107.10**  
**Total Barricds & Sfty Matls** **\$344.11**

### 3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009606	2018-07-17		BMR MANUFACTURING INC.		
		358713		3X Signs	\$536.82

**Total EFT000000009606** **\$536.82**

EFT000000009738	2018-07-31		SIGNS PLUS		
		3068		Street Signs	\$1,851.06
		3073		Street Signs	\$318.00

**Total EFT000000009738** **\$2,169.06**  
**Total Street signs** **\$2,705.88**

### 3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009606	2018-07-17		BMR MANUFACTURING INC.		
		358708		50X U-Channel Posts	\$720.97

**Total EFT000000009606** **\$720.97**

EFT000000009637	2018-07-17		KENT AUTOMOTIVE		
		9305923906		Screws+Nuts	\$110.30

**Total EFT000000009637** **\$110.30**

EFT000000009692	2018-07-31		BMR MANUFACTURING INC.		
		358850		Signs	\$1,402.94
		358847		Crime Stoppers Signs	\$260.71

**Total EFT000000009692** **\$1,663.65**  
**Total Reg signs** **\$2,494.92**

### 3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009608	2018-07-17		CANADIAN PACIFIC RAILWAY		
		11102481		18/06 Flasher Contract	\$744.00

**Total EFT000000009608** **\$744.00**  
**Total RR cross mnt** **\$744.00**

### 3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009647	2018-07-17		ONTARIO ONE CALL		

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	201890577		18/06 Notifications		\$49.74
<b>Total EFT000000009647</b>					<b>\$49.74</b>
EFT000000009736	2018-07-31		R.W. ELECTRIC		
	35178		18/06 Locates		\$407.04
<b>Total EFT000000009736</b>					<b>\$407.04</b>
<b>Total Locates</b>					<b>\$456.78</b>

**3640 Warning Sgns**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009656	2018-07-17		SIGNS PLUS		
		3065		'No Wake' Signs	\$50.88
<b>Total EFT000000009656</b>					<b>\$50.88</b>
EFT000000009692	2018-07-31		BMR MANUFACTURING INC.		
		358804		10X Temp.Const Bump+Canpar box	\$128.92
<b>Total EFT000000009692</b>					<b>\$128.92</b>
<b>Total Warning Sgns</b>					<b>\$179.80</b>

**3650 Street Lights**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009668	2018-07-17		TRUE ELECTRIC		
		6847		White Lake Street Light	\$391.37
		6847		Water Street-Battersea	\$394.33
<b>Total EFT000000009668</b>					<b>\$785.70</b>
EFT000000009747	2018-07-31		TRUE ELECTRIC		
		6849		Street Light-Various Locations	\$1,233.61
<b>Total EFT000000009747</b>					<b>\$1,233.61</b>
<b>Total Street Lights</b>					<b>\$2,019.31</b>

**Total Trans** **\$1,475,545.16**

**40 Env**

**4110 Water Treat**

Cheque	Date	Inv #	Vendor	Description	Amount
069586	2018-07-17		BELL CANADA-WATER TOWER PHONE LINE		
		7631-18/06		18/06-Telephone	\$84.71
<b>Total 069586</b>					<b>\$84.71</b>
EFT000000009759	2018-08-03		CUNNINGHAM SWAN CARTY		
		150013		Legal Services- Water Plant	\$25,495.44
<b>Total EFT000000009759</b>					<b>\$25,495.44</b>
<b>Total Water Treat</b>					<b>\$25,580.15</b>

**5005 SW & Fac OH**

Cheque	Date	Inv #	Vendor	Description	Amount
069624	2018-07-31		ATKINSON HOME BUILDING CENTRE		
		157906		Voltage tester kit+key	\$31.50
<b>Total 069624</b>					<b>\$31.50</b>
EFT000000009603	2018-07-17		ASSELSTINE HARDWARE		
		5358		Nozzle+Brush	\$128.20
<b>Total EFT000000009603</b>					<b>\$128.20</b>
EFT000000009667	2018-07-17		TROUSDALE'S HOME HARDWARE		
		82753		3X Sunscreen	\$39.66
<b>Total EFT000000009667</b>					<b>\$39.66</b>
EFT000000009744	2018-07-31		TOWN AND COUNTRY AUTO SUPPLY		
		6083-498322		Oil	\$51.60
		6083-498322		Filter	\$5.94
<b>Total EFT000000009744</b>					<b>\$57.54</b>
EFT000000009752	2018-07-31		WASH, PAUL		
		251		Facilities Photography	\$900.00
<b>Total EFT000000009752</b>					<b>\$900.00</b>
<b>Total SW &amp; Fac OH</b>					<b>\$1,156.90</b>

**5105 Garb coll**

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17		SNIDER, PERCY		
		18/06/26-39		Garbage Truck Rental	\$610.56
		18/06/27-40		Garbage Truck Rental	\$534.24
		18/06/28-41		Garbage Truck Rental	\$419.76
		18/06/22-37		Garbage Truck Rental	\$343.44
		18/06/25-38		Garbage Truck Rental	\$572.40
		18/06/21-10		Garbage Truck Rental	\$1,984.32
		18/06/29-01		Garbage Truck Rental	\$381.60
		18/07/02-02		Garbage Truck Rental	\$686.88
		18/07/03-03		Garbage Truck Rental	\$572.40
<b>Total 069597</b>					<b>\$6,105.60</b>
069608	2018-07-23		SNIDER, PERCY		
		18/07 DISPOSAL		18/07 DISPOSAL	\$11,649.51
		18/07 DISPOSAL		18/07 DISPOSAL	\$9,616.14
		DISPOSAL 18/07-FUEL		DISPOSAL 18/07 Fuel Adj	\$210.95
		DISPOSAL 18/07-FUEL		DISPOSAL 18/07 Fuel Adj	\$174.13
<b>Total 069608</b>					<b>\$21,650.73</b>
069635	2018-07-31		NEXGEN MUNICIPAL INC.		
		7966		M-Series PCB Assembly	\$825.58
<b>Total 069635</b>					<b>\$825.58</b>
069640	2018-07-31		SNIDER, PERCY		

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	18/07/25-10	Picking up Litter	\$101.76
<b>Total 069640</b>			<b>\$101.76</b>
EFT000000009597	2018-07-17	BOULTON SEPTIC/LARMON'S	
	27565	Garbage Pickup	\$628.37
<b>Total EFT000000009597</b>			<b>\$628.37</b>
EFT000000009622	2018-07-17	EASTERN FLUID POWER INC	
	78022	Gauge+ Elbow	\$59.19
<b>Total EFT000000009622</b>			<b>\$59.19</b>
EFT000000009682	2018-07-30	BOULTON SEPTIC/LARMON'S	
		COLLECTION 18/07	\$11,900.29
		COLLECTION 18/07-FUEL	\$215.49
<b>Total EFT000000009682</b>			<b>\$12,115.78</b>
EFT000000009684	2018-07-31	BOULTON SEPTIC/LARMON'S	
	27808	Clean Garbage bin Osborne Lane	\$259.49
<b>Total EFT000000009684</b>			<b>\$259.49</b>
EFT000000009758	2018-07-31	TROUSDALE'S HOME HARDWARE	
	78245	Garbage Bags	\$31.54
	80018	Garbage Bags	\$31.54
	83237	Strap Tie+Lumber for Bins	\$157.43
	76198	Garbage Bags	\$29.50
<b>Total EFT000000009758</b>			<b>\$250.01</b>
<b>Total Garb coll</b>			<b>\$41,996.51</b>

**5110 Gab disp**

Cheque	Date	Inv #	Vendor	Description	Amount
069585	2018-07-17		ATKINSON HOME BUILDING CENTRE		
		157850		Hasp+Hinge+ Snap Link	\$113.67
<b>Total 069585</b>					<b>\$113.67</b>
069597	2018-07-17		SNIDER, PERCY		
		18/06/12-41		Portland Dump/Waste	\$712.32
		18/06/07-25		Portland Dump/Waste	\$890.40
		18/06/07-34		Portland Dump/Dozer	\$732.67
		18/06/14-45		Portland Dump/Waste	\$178.08
		18/06/18-07		Portland Dump/Waste	\$178.08
		18/06/25-32		Portland Dump	\$1,221.12
		18/06/28-27		Portland Dump/Waste	\$1,068.48
		18/07-26		18/07-Bin Rental	\$152.64
		18/06/19-09		Portland Dump/Dozer	\$651.26
		18/07/03-47		Portland Dump/Dozer	\$976.90
		18/07/04-42		Portland Dump/Waste	\$534.24
<b>Total 069597</b>					<b>\$7,296.19</b>
069598	2018-07-17		TROY LIFE & FIRE SAFETY LTD.		
		1702225		2018 Extinguisher Inspections	\$49.06
<b>Total 069598</b>					<b>\$49.06</b>
069640	2018-07-31		SNIDER, PERCY		
		18/07/12-07		Portland Dump/Waste	\$1,246.56
<b>Total 069640</b>					<b>\$1,246.56</b>
EFT000000009598	2018-07-17		ABELL PEST CONTROL INC.		
		A0730628		Rat Service	\$101.83
<b>Total EFT000000009598</b>					<b>\$101.83</b>
EFT000000009623	2018-07-17		ENVIRO-GUARD PLUS INC.		
		91267		18/05-Pest Control	\$42.74
<b>Total EFT000000009623</b>					<b>\$42.74</b>
EFT000000009642	2018-07-17		MCNICHOLS CONSTRUCTION LTD		
		18/06/22-SALEM		Excavator+ Tri Axle+ Fill	\$2,762.78
		18/06/27-GREEN BAY		Excavator+ Tri Axle+ Fill	\$3,861.79
		18/06/28-BRADSHAW		Excavator+ Tri Axle+ Fill	\$3,861.79
<b>Total EFT000000009642</b>					<b>\$10,486.36</b>
EFT000000009674	2018-07-17		WASTE CONNECTIONS OF CANADA		
		647-0000024375		43.49MT ICI Waste+Construction	\$3,981.22
		647-0000024341		80.95MT ICI+RESI Waste	\$7,966.22
		7150-0000236889		Dump+ Exchanges	\$1,886.09
<b>Total EFT000000009674</b>					<b>\$13,833.53</b>
EFT000000009675	2018-07-17		WHALEY, GEORGE		
		812354		18/06 Landfill Maintenance	\$5,668.03
<b>Total EFT000000009675</b>					<b>\$5,668.03</b>
EFT000000009680	2018-07-30		WHALEY, GEORGE		
		18/07 DISPOSAL		18/07 DISPOSAL	\$1,935.80
<b>Total EFT000000009680</b>					<b>\$1,935.80</b>
EFT000000009685	2018-07-31		ABELL PEST CONTROL INC.		
		6055280		Pest Control	\$58.81
		6055280		Pest Control	\$58.81
		6055280		Pest Control	\$58.81
		A1142013		18/07 Pest Control	\$101.83
<b>Total EFT000000009685</b>					<b>\$278.26</b>
EFT000000009705	2018-07-31		ENVIRO-GUARD PLUS INC.		
		91951		18/07 Pest Control	\$42.74
<b>Total EFT000000009705</b>					<b>\$42.74</b>
EFT000000009716	2018-07-31		JODY CAMPBELL'S SEPTIC SERVICE		
		11797		18/07 Portable Toilet Rental	\$117.02
		11797		18/07 Portable Toilet Rental	\$117.02
		11797		18/07 Portable Toilet Rental	\$117.02
<b>Total EFT000000009716</b>					<b>\$351.06</b>
<b>Total Gab disp</b>					<b>\$41,445.83</b>

**5205 Recyc Coll**

Cheque	Date	Inv #	Vendor	Description	Amount
069608	2018-07-23		SNIDER, PERCY		

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

18/07 DISPOSAL	18/07 DISPOSAL	\$12,566.92
18/07 DISPOSAL	18/07 DISPOSAL	\$10,958.23
18/07 DISPOSAL	18/07 DISPOSAL	\$11,697.08
DISPOSAL 18/07-FUEL	DISPOSAL 18/07 Fuel Adj	\$227.56
DISPOSAL 18/07-FUEL	DISPOSAL 18/07 Fuel Adj	\$198.43
DISPOSAL 18/07-FUEL	DISPOSAL 18/07 Fuel Adj	\$211.80
		<b>\$35,860.02</b>

**Total 069608**  
 EFT000000009682 2018-07-30

	BOULTON SEPTIC/LARMON'S	
COLLECTION 18/07	COLLECTION 18/07	\$10,236.80
COLLECTION 18/07-FUEL	COLLECTION 18/07- Fuel Adj.	\$185.36

**Total EFT000000009682**  
**Total Recyc Coll**

**\$10,422.16**  
**\$46,282.18**

**5210 Rec Disp/Prc**

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17		SNIDER, PERCY		
		18/06/12-42		Portland Recycle	\$534.24
		18/06/04-27		Salem Recycle	\$534.24
		18/06/04-26		Bradshaw Recycle	\$534.24
		18/06/13-43		Bradshaw Recycle	\$534.24
		18/06/13-44		Greenbay Recycle	\$330.72
		18/06/27-29		Portland Recycle	\$534.24
		18/06/28-28		Green Bay Recycle	\$330.72
		18/07/05-44		Green Bay Recycle	\$534.24
		18/07/04-43		Bradshaw Recycle	\$534.24

**Total 069597**

069640 2018-07-31

	SNIDER, PERCY	
	18/06/29-23	\$249.09
	18/07/10-08	\$534.24

**Total 069640**  
**Total Rec Disp/Prc**

**\$783.33**  
**\$5,184.45**

**5305 HHW**

Cheque	Date	Inv #	Vendor	Description	Amount
069598	2018-07-17		TROY LIFE & FIRE SAFETY LTD.		
		1702225		2018 Extinguisher Inspections	\$49.06

**Total 069598**

**Total HHW**

**\$49.06**  
**\$49.06**

**Total Env**

**\$161,695.08**

**70 Cem**

**7000 Health**

Cheque	Date	Inv #	Vendor	Description	Amount
069633	2018-07-31		LEEDER MONUMENTS		
		2424		Corner Posts	\$132.29
		2424		Corner Posts	\$198.43
		2424		Corner Posts	\$396.86

**Total 069633**

EFT000000009632 2018-07-17

	HUGHES CONSTRUCTION AND	
	2928	\$761.86
	2927	\$132.38
	2926	\$291.77

**Total EFT000000009632**

EFT000000009670 2018-07-17

	UBCON CONSTRUCTION LTD	
	17-005-8	\$284.93
	17-005-8	\$1,139.71

**Total EFT000000009670**

EFT000000009681 2018-07-30

	D G YOUNGE CONCRETE BURIAL VAULTS	
	SERVICES 18/07	\$875.14

**Total EFT000000009681**

EFT000000009703 2018-07-31

	D G YOUNGE CONCRETE BURIAL VAULTS	
	1997	\$457.92
	1997	\$228.96
	1997	\$610.56
	1997	\$1,068.48

**Total EFT000000009703**

EFT000000009713 2018-07-31

	HUGHES CONSTRUCTION AND	
	2975	\$914.93
	2978	\$1,015.80
	2977	\$176.50
	2976	\$389.03

**Total EFT000000009713**

**Total Health**

**\$2,496.26**  
**\$9,075.55**

**Total Cem**

**\$9,075.55**

**80 Rec**

**8000 Rec**

Cheque	Date	Inv #	Vendor	Description	Amount
069597	2018-07-17		SNIDER, PERCY		
		18/06/27-27		12 Garbage Cans	\$122.11
		18/06/28-03		Grass Cutting	\$882.50
		18/06/30-37		Grass Cutting	\$36.02
		18/06/28-17		Grass Cutting	\$972.58

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

		18/06/28-01	Grass Cutting	\$144.09
		18/06/28-18	Grass Cutting	\$335.81
		18/06/28-02	Grass Cutting	\$270.15
<b>Total 069597</b>				<b>\$2,763.26</b>
069598	2018-07-17		TROY LIFE & FIRE SAFETY LTD.	
		1702225	2018 Extinguisher Inspections	\$93.62
		1702225	2018 Extinguisher Inspections	\$104.30
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
		1702225	2018 Extinguisher Inspections	\$49.06
<b>Total 069598</b>				<b>\$786.64</b>
069624	2018-07-31		ATKINSON HOME BUILDING CENTRE	
		162778	6X FG Quick LK	\$20.76
<b>Total 069624</b>				<b>\$20.76</b>
069626	2018-07-31		COPPERWOOD ELECTRICAL CONTRACTORS	
		2018-406	Wall Packs/Ballast/GFI Plug	\$715.69
<b>Total 069626</b>				<b>\$715.69</b>
069627	2018-07-31		DOMAR TRAILERS (1985) LTD	
		31761	Rental of Trailer	\$391.78
<b>Total 069627</b>				<b>\$391.78</b>
069628	2018-07-31		FIRST CHANCE FIRE PROTECTION	
		281	2X Batteries	\$61.04
<b>Total 069628</b>				<b>\$61.04</b>
069629	2018-07-31		GOWER, TERRA	
		18/07/23-LOUGH REC	18/07/23-LOUGH REC	\$31.84
<b>Total 069629</b>				<b>\$31.84</b>
069630	2018-07-31		HAMMER, KARL G.	
		2018 KAISC	KAISC- Kids/Youth Program	\$2,000.00
<b>Total 069630</b>				<b>\$2,000.00</b>
069631	2018-07-31		HOLLAND, TRACY	
		18/07/23-LOUGH REC	18/07/23-LOUGH REC	\$31.84
<b>Total 069631</b>				<b>\$31.84</b>
069636	2018-07-31		PARFITT, HELEN	
		17/10/30 LOUGH REC	17/10/30 LOUGH REC	\$31.21
		18/07/23-LOUGH REC	18/07/23-LOUGH REC	\$31.84
<b>Total 069636</b>				<b>\$63.05</b>
069641	2018-07-31		VERONA FOODLAND	
		3136	Amaro Water	\$46.00
<b>Total 069641</b>				<b>\$46.00</b>
EFT000000009597	2018-07-17		BOULTON SEPTIC/LARMON'S	
		27540	Hold Tank Pumped	\$269.66
		27539	Hold Tank Pumped	\$244.22
		27646	Grass Cutting	\$111.94
<b>Total EFT000000009597</b>				<b>\$625.82</b>
EFT000000009602	2018-07-17		ANGLIN GROUP LTD	
		1861	Progress Draw 003	\$64,990.16
<b>Total EFT000000009602</b>				<b>\$64,990.16</b>
EFT000000009603	2018-07-17		ASSELSTINE HARDWARE	
		5358	2X Hoses	\$27.44
<b>Total EFT000000009603</b>				<b>\$27.44</b>
EFT000000009617	2018-07-17		CUNNINGHAM SWAN CARTY-IN TRUST	
		1863C WELLINGTON	Shipyards Land Purchase	\$30,090.63
<b>Total EFT000000009617</b>				<b>\$30,090.63</b>
EFT000000009621	2018-07-17		D.MARTIN WELDING & FABRICATING	
		8557	Fabricate Electrical Box Stand	\$304.26
<b>Total EFT000000009621</b>				<b>\$304.26</b>
EFT000000009630	2018-07-17		GRAND & TOY LIMITED	
		M606976	4X Wall File-Rubermaid	\$100.29
<b>Total EFT000000009630</b>				<b>\$100.29</b>
EFT000000009631	2018-07-17		GROUNDWORK ENGINEERING LTD	
		1963	Site Inspections	\$254.40
<b>Total EFT000000009631</b>				<b>\$254.40</b>
EFT000000009636	2018-07-17		JODY CAMPBELL'S SEPTIC SERVICE	
		11798	Portable Toilet	\$101.76
		11801	2X Portable Toilet	\$203.52
		11800	2X Portable Toilet	\$203.52
		11799	Portable Toilet	\$101.76
<b>Total EFT000000009636</b>				<b>\$610.56</b>
EFT000000009639	2018-07-17		LEONARD FUELS	
		0838-883311	832.3L @.982	\$831.70
<b>Total EFT000000009639</b>				<b>\$831.70</b>
EFT000000009651	2018-07-17		R&D NELSON GENERAL MAINTENANCE	
		18/06-LIB	18/05+18/06 General Maintenace	\$1,358.50
		18/06-LIB	18/05+18/06 General Maintenance	\$219.59
		18/06-G,B,P	18/05+18/06 General Maintenance	\$439.60
		18/06-G,B,P	18/05+18/06 General Maintenance	\$103.69
		18/06-ANNE+PRFH	18/06 General Maintenance	\$170.96
<b>Total EFT000000009651</b>				<b>\$2,292.34</b>
EFT000000009655	2018-07-17		R.W. ELECTRIC	
		35131	Modify Ball Nets	\$445.20
<b>Total EFT000000009655</b>				<b>\$445.20</b>

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000009657	2018-07-17		5180	SIMMONS PLUMBING & PUMP SERV. Replace Solenoid-UV Light	\$610.56
<b>Total EFT000000009657</b>					<b>\$610.56</b>
EFT000000009658	2018-07-17		18/06/22-35	SLEETH, SARAH Cleaning	\$560.00
			18/06/22-35	Bookings	\$40.00
<b>Total EFT000000009658</b>					<b>\$600.00</b>
EFT000000009661	2018-07-17		S-0055028	SWEET'S SAND & GRAVEL Gravel	\$186.82
<b>Total EFT000000009661</b>					<b>\$186.82</b>
EFT000000009662	2018-07-17		K592225	SWISH MAINTENANCE LIMITED Cleaning Supplies	\$369.68
<b>Total EFT000000009662</b>					<b>\$369.68</b>
EFT000000009663	2018-07-17		2831	SYDENHAM LANDSCAPE PRODUCTS Sand	\$65.13
			2938	2yards Sand	\$65.13
<b>Total EFT000000009663</b>					<b>\$130.26</b>
EFT000000009667	2018-07-17		82623	TROUSDALE'S HOME HARDWARE Lumber	\$23.91
			215986	3X Rope Clips+2X Quick Links	\$15.42
			82819	Clips+Snaps	\$13.80
			504949	Rust Paint+ Paint Kit	\$52.86
<b>Total EFT000000009667</b>					<b>\$105.99</b>
EFT000000009668	2018-07-17		6847	TRUE ELECTRIC Repair Snack Bar Lighting	\$1,016.68
			6847	Library Timer	\$55.97
			6847	LED Parking Lot Light	\$1,002.34
<b>Total EFT000000009668</b>					<b>\$2,074.99</b>
EFT000000009670	2018-07-17		17-038-2	UBCON CONSTRUCTION LTD Progress Draw #2	\$31,654.00
			17-005-8	Grass Cutting	\$152.64
			17-005-8	Grass Cutting	\$875.14
			17-005-8	Grass Cutting	\$244.22
			17-005-8	Grass Cutting	\$976.90
			17-005-8	Grass Cutting	\$284.93
<b>Total EFT000000009670</b>					<b>\$34,187.83</b>
EFT000000009677	2018-07-18		183C WELL-#2	CUNNINGHAM SWAN CARTY-IN TRUST Land Purchase - 1863c Wellingt	\$210.63
<b>Total EFT000000009677</b>					<b>\$210.63</b>
EFT000000009678	2018-07-23			CUNNINGHAM SWAN CARTY-IN TRUST PURCHASE- ANDREWS Purchase-Andrews	\$26,281.26
<b>Total EFT000000009678</b>					<b>\$26,281.26</b>
EFT000000009679	2018-07-30		18/07 MAINTENANCE	LEONARD, ELIZABETH 18/07 MAINTENANCE	\$142.50
<b>Total EFT000000009679</b>					<b>\$142.50</b>
EFT000000009693	2018-07-31		110718	BOWES CARPENTRY Repair Floor+Deck+Railings	\$893.45
<b>Total EFT000000009693</b>					<b>\$893.45</b>
EFT000000009704	2018-07-31		8582	D.MARTIN WELDING & FABRICATING Fabricate 6 Gates	\$9,817.80
<b>Total EFT000000009704</b>					<b>\$9,817.80</b>
EFT000000009706	2018-07-31		32303	EVERTEMP INC Service Furnace	\$139.92
<b>Total EFT000000009706</b>					<b>\$139.92</b>
EFT000000009712	2018-07-31		18/07/23-LOUGH REC	HOWE, MIKE 18/07/23-LOUGH REC	\$31.84
<b>Total EFT000000009712</b>					<b>\$31.84</b>
EFT000000009713	2018-07-31		2971	HUGHES CONSTRUCTION AND Grass Cutting	\$363.81
			2973	Grass Cutting	\$385.43
			2974	Grass Cutting	\$533.12
			2969	Grass Cutting	\$97.25
			2972	Grass Cutting	\$320.59
			2968	Grass Cutting	\$356.61
			2970	Grass Cutting	\$450.27
<b>Total EFT000000009713</b>					<b>\$2,507.08</b>
EFT000000009714	2018-07-31		18197	IMPACT PROPERTY SOLUTIONS Pony Panel+Receptacle+Lights	\$4,219.65
			18212	Motion Detector-Washroom	\$118.73
<b>Total EFT000000009714</b>					<b>\$4,338.38</b>
EFT000000009722	2018-07-31		60600	LIGHTING...FX INC. 3X LED Wall Packs	\$442.33
<b>Total EFT000000009722</b>					<b>\$442.33</b>
EFT000000009723	2018-07-31		194150	LONDRY ALARMS Remove Zones from System	\$122.11
<b>Total EFT000000009723</b>					<b>\$122.11</b>
EFT000000009725	2018-07-31		20071	NORTHWAY HARDWARE Keys+Key Chains	\$16.70
<b>Total EFT000000009725</b>					<b>\$16.70</b>
EFT000000009726	2018-07-31		40941	O. BETTSCHEN Sand	\$183.17
<b>Total EFT000000009726</b>					<b>\$183.17</b>
EFT000000009732	2018-07-31		2483309	RIGNEY BUILDING SUPPLIES Ceiling Tiles	\$51.18
<b>Total EFT000000009732</b>					<b>\$51.18</b>
EFT000000009739	2018-07-31		5200	SIMMONS PLUMBING & PUMP SERV. Alarm Sounding-UV system	\$114.48
			5197	Repairs at Point	\$1,009.46
<b>Total EFT000000009739</b>					<b>\$1,123.94</b>
EFT000000009742	2018-07-31			SWISH MAINTENANCE LIMITED	

## Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	K591957		Garbage Bags	\$63.09
	K593601		Cleaning Supplies	\$135.34
<b>Total EFT000000009742</b>				<b>\$198.43</b>
EFT000000009745	2018-07-31		TROUSDALE'S FOODLAND	
	8243		Cleaning Supplies	\$4.77
<b>Total EFT000000009745</b>				<b>\$4.77</b>
EFT000000009750	2018-07-31		VANDEWAL, SARAH	
	18/07/23-LOUGH REC	18/07/23-LOUGH REC		\$65.00
<b>Total EFT000000009750</b>				<b>\$65.00</b>
EFT000000009753	2018-07-31		WEMP & SMITH CONSTRUCTION LTD.	
	4518		Progress Billing #2	\$15,513.12
<b>Total EFT000000009753</b>				<b>\$15,513.12</b>
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE	
	82544		Lumber	\$3.04
	83005		LED Bulb	\$17.29
	83403		Lumber+Bolts	\$164.37
	81012		Line Marking Powder	\$100.68
	81012		Line Marking Powder	\$100.68
	79500		2X Stove Elements+4X Rings	\$114.92
	78532		Lite Sand Compound+Pail	\$51.36
	83210		Paint+Door Stop	\$52.60
	216320		Hardware for Swim Platform	\$42.44
<b>Total EFT000000009758</b>				<b>\$647.38</b>
<b>Total Rec</b>				<b>\$208,481.82</b>

### 8020 Swim

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009695	2018-07-31		CANADIAN RED CROSS SOCIETY		
		CRC-075185		100X Progress Cards+250 Badges	\$398.19
		CRC-075185		100X Progress Cards	\$42.03
<b>Total EFT000000009695</b>					<b>\$440.22</b>
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		216319		Fabric Dye X 4 Colours	\$21.23
		82929		Garden Hose	\$25.41
<b>Total EFT000000009758</b>					<b>\$46.64</b>
<b>Total Swim</b>					<b>\$486.86</b>

### 8025 Day Cmps

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		82606		2X Key	\$6.09
<b>Total EFT000000009758</b>					<b>\$6.09</b>
<b>Total Day Cmps</b>					<b>\$6.09</b>

### 8030 Cda Day

Cheque	Date	Inv #	Vendor	Description	Amount
069589	2018-07-17		CROOKED BUSH		
		1114		2018 Canada Day Sydenham	\$610.56
<b>Total 069589</b>					<b>\$610.56</b>
069638	2018-07-31		SCOUTS CANADA SOUTH FRONTENAC GROUP		
		18/07/24-SCOUTSMEALS		Food for Volunteers	\$270.00
<b>Total 069638</b>					<b>\$270.00</b>
EFT000000009636	2018-07-17		JODY CAMPBELL'S SEPTIC SERVICE		
		11812		3X Portable Toilets	\$305.28
		11812		2X Portable Toilets+ Washstand	\$356.16
		11812		3X Portable Toilets	\$381.60
<b>Total EFT000000009636</b>					<b>\$1,043.04</b>
EFT000000009707	2018-07-31		THE FRONTENAC NEWS		
		67421		Ad-18/07/19 Thank you Can.Day	\$169.98
<b>Total EFT000000009707</b>					<b>\$169.98</b>
EFT000000009712	2018-07-31		HOWE, MIKE		
		2018-CAN DAY-STAPLES		Posters For Fishing Derby	\$47.22
<b>Total EFT000000009712</b>					<b>\$47.22</b>
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		504950		2X Collapsible Shelters	\$203.52
<b>Total EFT000000009758</b>					<b>\$203.52</b>
<b>Total Cda Day</b>					<b>\$2,344.32</b>

### 8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
069599	2018-07-17		VERONA FOODLAND		
		18/06/30-VCA		Water for Can. Day Volunteers	\$8.97
<b>Total 069599</b>					<b>\$8.97</b>
069641	2018-07-31		VERONA FOODLAND		
		2765-VCA		Supplies for Directors BBQ	\$171.70
<b>Total 069641</b>					<b>\$171.70</b>
069642	2018-07-31		VERONA LIONS CLUB		
		2018035		Car Show- Cash Float	\$4,300.00
<b>Total 069642</b>					<b>\$4,300.00</b>
EFT000000009603	2018-07-17		ASSELSTINE HARDWARE		
		5356		Flags for 38 Bridge	\$55.73
		5344-VCA		3X Polymer for Electronic Sign	\$7.11
<b>Total EFT000000009603</b>					<b>\$62.84</b>
EFT000000009718	2018-07-31		LAST CHANCE AUTO RESTORE		
		2018031		Car Show Prize	\$450.27

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

2018031	2017 Car Show-US Exchange	\$16.62
2018031	Car Show Website	\$200.00
2018031	Car Show Advertising	\$63.09
2018034	Website Update	\$101.00
2018034	Staples- Flyers	\$315.91
2018034	Raffle Expenses+Kids Pick Jar	\$634.96

**Total EFT000000009718** **\$1,781.85**  
**Total VCA** **\$6,325.36**

**8230 SF Rides**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009717	2018-07-31		KENNY, WILMA		
		2018 WALKING TOUR		Walking Tour Expenses	\$70.00
<b>Total EFT000000009717</b>					<b>\$70.00</b>
EFT000000009740	2018-07-31		SOUTHERN FRONTENAC COMMUNITY		
		8623		Food for Lakes+Trails	\$600.00
<b>Total EFT000000009740</b>					<b>\$600.00</b>
<b>Total SF Rides</b>					<b>\$670.00</b>

**8250 HSMITH BEAUT. COMM.**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009758	2018-07-31		TROUSDALE'S HOME HARDWARE		
		80827		Canadian Flag	\$26.45
		80566		3XFlag+ 3X Pole kit	\$207.52
<b>Total EFT000000009758</b>					<b>\$233.97</b>
<b>Total HSMITH BEAUT. COMM.</b>					<b>\$233.97</b>

**Total Rec** **\$218,548.42**

**90 Plan**

**9000 Plan**

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000009702	2018-07-31		CUNNINGHAM SWAN CARTY		
		152007		Zoning	\$3,925.82
		152008		Research COA- lot lines	\$152.64
<b>Total EFT000000009702</b>					<b>\$4,078.46</b>
<b>Total Plan</b>					<b>\$4,078.46</b>
<b>Total Plan</b>					<b>\$4,078.46</b>

**99**

**9999**

Cheque	Date	Inv #	Vendor	Description	Amount
069601	2018-07-17		BELL, MARK		
		2018 TAX REFUND		2018 Tax Refund	\$150.04
<b>Total 069601</b>					<b>\$150.04</b>
069610	2018-08-03		BARCIER, PEGGY ANN		
		2018 TAX REFUND		2018 Tax Refund	\$2,000.00
<b>Total 069610</b>					<b>\$2,000.00</b>
069659	2018-07-31		JOHNSTON JAMES VINCENT		
		CRADJ5171-1		2018 Tax Refund	\$690.29
<b>Total 069659</b>					<b>\$690.29</b>
EFT000000009609	2018-07-17		CARLETON UNIFORMS INC.		
		84460		Fire Fighter Clothing	\$1,600.65
<b>Total EFT000000009609</b>					<b>\$1,600.65</b>
EFT000000009614	2018-07-17		COUNTY OF FRONTENAC		
		1354		Refund Overpayment	\$55.25
<b>Total EFT000000009614</b>					<b>\$55.25</b>
EFT000000009653	2018-07-17		ROSEN ENERGY GROUP		
		623494		SUN 1300.3L CLR @1.0970	\$1,451.54
		623555		B 2061.5L CLR @1.0661	\$2,236.45
		623554		B 390.1L GAS @1.0860	\$431.11
		623551		P 180.8L CLR @1.0661	\$196.14
		623548		F 1870.4L GAS @1.0860	\$2,067.00
		623550		F 1006.1L MKD@.9780	\$1,001.29
		623549		F 1387.2L CLR @1.0661	\$1,504.93
		623556		B 1500.3L MKD@.9780	\$1,493.12
<b>Total EFT000000009653</b>					<b>\$10,381.58</b>
EFT000000009669	2018-07-17		TW PATCHING		
		332809		Patching+Flagging	\$3,767.14
		332808		TW Patching- Cent. Front.	\$1,720.43
<b>Total EFT000000009669</b>					<b>\$5,487.57</b>
EFT000000009730	2018-07-31		REALTAX INC		
		67283		First Notices	\$649.75
		67282		First Notices	\$468.95
		67281		First Notices	\$446.35
		67280		First Notices	\$536.75
		67279		First Notices	\$502.85
		67278		First Notices	\$468.95
		67277		First Notices	\$435.05
		67276		First Notices	\$694.95
		67268		First Notices	\$514.15
		67267		First Notices	\$423.75
		67266		First Notices	\$604.55
		67265		First Notices	\$468.95

# Township of South Frontenac CHEQUE DISTRIBUTION REPORT

**Total EFT000000009730**

EFT000000009734 2018-07-31

**\$6,215.00**

ROSEN ENERGY GROUP

623783	F 2500.0L GAS @1.0950	\$2,785.68
623788	B 520.8L GAS @1.0950	\$580.33
623785	F 2072.9L MKD @.9664	\$2,038.51
623784	F 3853.0L CLR @1.0954	\$4,294.86
623786	P 800.5L CLR @1.0954	\$892.30
623790	B 147.0L @.9664	\$144.57
623789	B 623.5L CLR @1.0954	\$695.00
623698	SUN 723.9L CLR @1.0880	\$801.46
623614	B 370.5L GAS @1.1070	\$417.36
623609	F 1267.1L GAS @1.1070	\$1,427.38
623615	B 562.7L CLR @1.1010	\$630.43
623613	B 900.4L MKD @.9680	\$886.93
623842	F 5261.7L CLR @1.0690	\$5,723.76

**Total EFT000000009734**

**Total**

**\$21,318.57**

**\$47,898.95**

**Total**

**\$47,898.95**

**Total**

**\$2,234,822.27**



**INFORMATION REPORT**  
**PUBLIC WORKS DEPARTMENT**



**AGENDA DATE:** August 7, 2018

**SUBJECT:** Tender # PW-2018-20 Screened Winter Sand

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**RECOMMENDATION:**

For information only.

**BACKGROUND:**

A Screened Winter Sand Tender for 2018 and 2019 was prepared and advertised. This Tender closed on July 25, 2018. The results, including applicable taxes, are as follows with the lowest bid received from Bricaza Corporation totalled.

Screened Winter Sand	2018			2019	
	Bricaza	Mulrooney		Bricaza	Mulrooney
<b>Storrington</b>	\$13.45	\$15.91	<b>\$/yd</b>	\$13.45	\$15.91
<b>2,500 yards</b>	\$33,625.00	\$39,775.00		\$33,625.00	\$39,775.00
<b>Hartington</b>	\$13.56	\$14.53	<b>\$/yd</b>	\$13.56	\$14.53
<b>4,500 yards</b>	\$61,020.00	\$65,385.00		\$61,020.00	\$65,385.00
<b>Bedford</b>	\$11.58	\$12.93	<b>\$/yd</b>	\$11.58	\$12.93
<b>5,000 Yards</b>	\$57,900.00	\$64,650.00		\$57,900.00	\$64,650.00
<b>Keeley</b>	\$12.20	\$12.41	<b>\$/yd</b>	\$12.20	\$12.41
<b>3,000 Yards</b>	\$36,600.00	\$37,230.00		\$36,600.00	\$37,230.00
<b>Keeley Treated Mix</b>	\$23.96	\$32.21	<b>\$/yd</b>	\$24.17	\$32.21
<b>6,000 yards</b>	\$143,760.00	\$193,260.00		\$145,020.00	\$193,260.00
<b>TOTALS</b>	\$332,905.00	\$400,300.00		\$334,165.00	\$400,300.00

South Frontenac has had good success working in the past with Bricaza Corp and with the product they supply. The screened winter sand for both 2016 & 2017 was provided by Bricaza Corp and the Township was completely satisfied with their product and delivery service.

**FINANCIAL/STAFFING IMPLICATIONS:**

Sufficient funds exist in the 2018 Operating Budget for this purpose.

**ATTACHMENTS:**

Council Report dated August 3, 2016  
Contract #PW-2016-21 Winter Sand Result



# INFORMATION REPORT PUBLIC WORKS DEPARTMENT



**Submitted/approved by:**

Mark Segsworth, P. Eng.  
Public Works Manager

**Prepared By:**

Brian Kirk, CRS-I  
Operations Supervisor



## STAFF REPORT PUBLIC WORKS DEPARTMENT

**PREPARED FOR COUNCIL: July 26, 2016**

**AGENDA DATE: August 3, 2016**

**SUBJECT: Contract # PW-2016-21 Winter Sand Results**

**PURPOSE OF REPORT:**

To inform Council of Winter Sand Tender results.

**ANALYSIS:**

A Winter Sand Tender for 2016 and 2017 was prepared and advertised. This tender closed on July 20, 2016. The results, including applicable taxes, were as follows with the lowest bid totalled:

<b>2016 Screened Winter Sand</b>					
Company	Sunbury Yard	Hartington Yard	Keeley Yard Treated Mix	Keeley Yard	Westport Road Yard
Mulrooney Trucking	<b>\$15.22</b>	<b>\$14.09</b>	<b>\$31.73</b>	<b>\$12.31</b>	<b>\$12.40</b>
Bricaza Corp	<b>\$13.45</b>	<b>\$13.56</b>	<b>\$30.42</b>	<b>\$12.20</b>	<b>\$11.58</b>
Yardage	<b>2500</b>	<b>3000</b>	<b>5500</b>	<b>2500</b>	<b>3000</b>
<b>TOTALS</b>	<b>\$33,625.00</b>	<b>\$40,680.00</b>	<b>\$167,310.00</b>	<b>\$30,500.00</b>	<b>\$34,740.00</b>

<b>2017 Screened Winter Sand</b>					
Company	Sunbury Yard	Hartington Yard	Keeley Yard Treated Mix	Keeley Yard	Westport Road Yard
Mulrooney Trucking	<b>\$15.92</b>	<b>\$14.54</b>	<b>\$32.21</b>	<b>\$12.41</b>	<b>\$12.93</b>
Bricaza Corp	<b>\$13.45</b>	<b>\$13.56</b>	<b>\$31.10</b>	<b>\$12.20</b>	<b>\$11.58</b>
Yardage	<b>2500</b>	<b>3000</b>	<b>5500</b>	<b>2500</b>	<b>3000</b>
<b>TOTALS</b>	<b>\$33,625.00</b>	<b>\$40,680.00</b>	<b>\$171,050.00</b>	<b>\$30,500.00</b>	<b>\$34,740.00</b>

The references provided by the lowest bidder were contacted. The Municipalities contacted had good experience with Bricaza Corp and would recommend them. South Frontenac has had good success working with Bricaza Corp and with the product they supply. The lowest bids for the Portland, Sunbury, Bedford and Keeley Yards came from Bricaza Corp. (See chart above).



**STAFF REPORT  
PUBLIC WORKS DEPARTMENT**

**FINANCIAL IMPLICATIONS:**

Sufficient funds exist in the proposed 2016 Operating Budget for this purpose.

**RECOMMENDATION:**

That council approves the tendered bids for screened winter sand at all locations by Bricaza Corp.

**Attachment: Previous Winter Sand Prices**

Winter Sand prices, including HST						
Year	Company	Westport Road Yard	Hartington Yard	Keeley Yard	Pic Yard	Sunbury Yard
2010	Nedow	\$11.87/yard	No Sand		\$11.87/yard	
	Keyes			\$16.67/yard		
2011	Nedow	\$13.56/yard	\$15.82/yard		\$14.13/yard	
	Keyes			\$16.67/yard		
2012	Mulrooney	\$12.37/yard	\$12.95/yard	\$12.88/yard	\$12.37/yard	
2013	Bricaza		\$14.36/yard	\$14.36/yard	\$13.73/yard	
	Mulrooney	\$13.72/yard				
2014	Bricaza	\$11.75/yard	\$12.43/yard	\$12.43/yard	No Sand	
2015	Mulrooney			\$10.97/yard		\$11.97/yard
	Bricaza		\$11.00/yard			

**Submitted/approved by:**

Mark Segsworth, P. Eng.  
Public Works Manager

**Prepared By:**

Brian Kirk, CRS-I  
Area Supervisor



# REPORT TO COUNCIL BUILDING DEPARTMENT

**AGENDA DATE:** August 7<sup>th</sup>, 2018

**SUBJECT:** 2<sup>nd</sup> 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	\$13,050,191.00	138
July-September	\$9,082,797.00	148	\$8,757,931.00	148	\$11,499,769.00	129		
October-December	\$7,816,256.00	123	\$6,622,100.00	89	\$5,650,400.00	93		
<b>Totals</b>	<b>\$26,893,996.00</b>	<b>451</b>	<b>\$29,321,983.00</b>	<b>421</b>	<b>\$31,956,219.00</b>	<b>418</b>	<b>\$16,041,153.00</b>	<b>195</b>

**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		
October-December	\$4,694,000.00	15	\$3,999,000.00	15	\$3,290,500.00	13		
<b>Totals</b>	<b>\$15,119,870.00</b>	<b>55</b>	<b>\$19,090,151.00</b>	<b>70</b>	<b>\$19,577,500.00</b>	<b>70</b>	<b>\$8,744,000.00</b>	<b>26</b>

**Building Permits Issued:**

Type of Construction	JAN-MAR	APR-JUNE	JULY-SEPT	OCT-DEC	YTD
Single Family Dwellings	2	24			26
Seasonal Dwellings	2	3			5
Additions & Renovations	15	24			39
Garage, Accessory Bldg, Decks	13	60			73
Woodstove/Pellet/Chimney	8	4			12
Agricultural Buildings	1	4			5
New ICI/Multi-Res Bldgs.	3	1			4
Reno/Addtions to ICI/Multi-Res Bldgs.	3	4			7
Demolitions	3	10			13
Pool enclosure	5	0			5
Other (Towers, Signs, Solar Panels)	2	4			6
<b>TOTAL PERMITS</b>	<b>57</b>	<b>138</b>	<b>0</b>	<b>0</b>	<b>195</b>

**Prepared by:**  
Peggy Spafford  
Administrative Assistant – Building Department

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



## REPORT TO COUNCIL TREASURY DEPARTMENT



**AGENDA DATE:** August 7<sup>th</sup>, 2018

**SUBJECT:** Year to date financials to June 30<sup>th</sup>

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**RECOMMENDATION:**

This report is for information.

**BACKGROUND:**

Attached are the year to date financials to June 30th with a comparison to year to date budget as well as a column which reflects the total 2018 budget.

Year to date revenues totalling \$23,224,151 are \$1,716,810 under budget while year to date expenses total \$16,061,044 and are \$1,730,702 under budget. The net of year to date budget versus actual is a surplus of \$13,893. The variances for both revenues and expenses are primarily due to timing.

Conservation authorities are over budget \$5,468 due to a levy from Quinte conservation that is higher than budgeted.

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**

None

**Submitted/approved by:**

Louise Fragnito

**Prepared by:**

Louise Fragnito

	<b>2018 Year Budget</b>	<b>2018 YTD Budget</b>	<b>2018 YTD Actuals</b>	<b>YTD Actual vs YTD Budget Variance</b>
<b>REVENUE</b>				
Property Taxation	19,316,721	18,935,721	18,840,558	(95,163)
User Charges	1,073,879	536,439	482,720	(53,719)
Licenses, Permits and Rents	719,826	384,451	433,128	48,678
Government Grants	2,094,620	1,043,810	1,003,425	(40,385)
Grants from Other Municipalities	503,940	0	0	0
Investment Income	260,000	130,000	111,191	(18,809)
Penalties and Interest on taxes	365,000	182,500	175,581	(6,919)
Donations	6,500	0	19,548	19,548
Other	0	0	57,739	57,739
Transfer from Reserves/Reserve Func	8,169,241	3,728,040	2,100,261	(1,627,779)
<b>Total Revenues</b>	<b>32,509,727</b>	<b>24,940,960</b>	<b>23,224,151</b>	<b>(1,716,810)</b>

**OPERATING EXPENSE**

<b>General Government</b>	<b>4,240,431</b>	<b>3,192,172</b>	<b>2,925,842</b>	<b>(266,329)</b>
<b>Protection to Persons and Property</b>				
Fire	3,472,072	2,469,512	2,360,874	(108,638)
Police	3,037,857	1,518,929	1,502,377	(16,552)
Conservation Authorities	224,931	224,081	229,589	5,508
Protective Inspections and Cont	114,211	58,454	39,234	(19,220)
Emergency Measures	1,750	875	187	(688)
Building Department	592,518	300,803	162,511	(138,292)
<b>Transportation Services</b>				
Roadway Maintenance	4,187,474	2,137,098	1,755,634	(381,464)
Capital Projects	9,339,302	4,045,850	3,573,512	(472,338)
Winter Control	1,993,375	1,196,025	1,259,012	62,987
<b>Environmental Services</b>				
Water System	529,431	312,088	141,250	(170,839)
Solid Waste Management	2,714,958	1,343,736	1,245,883	(97,852)
<b>Parks, Recreation and Cemeteries</b>	<b>1,714,883</b>	<b>793,877</b>	<b>741,023</b>	<b>(52,854)</b>
<b>Planning and Development</b>	<b>406,534</b>	<b>198,247</b>	<b>124,116</b>	<b>(74,131)</b>
<b>Total Expenses</b>	<b>32,569,726</b>	<b>17,791,746</b>	<b>16,061,044</b>	<b>(1,730,702)</b>
<b>TOTAL</b>	<b>60,000</b>	<b>(7,149,214)</b>	<b>(7,163,107)</b>	<b>(13,893)</b>

23 July 2018

CAO - TOWNSHIP OF SOUTH FRONTENAC

TRAIL COMMITTEE MEMBER REPORT – JULY 2018

This is my fourteenth quarterly report covering the period from April to June 2018 with the Cataraqui Trail Management Board. I attended three meetings (26 Apr 18, 24 May 18 and 28 June 18).

Lakes and Trails Festival 14 July 18. This was a great success: well attended, appreciated and popular. The ease of access makes lake Sydenham, the K&P and Cataraqui trails and the Point a great location. Thanks to all volunteers, participants, organizations and especially to our hard working councilor, meticulous and leader Ross Sutherland.

Parking lots and garbage cans. It is nice to have the garbage cans at Perth Road and Hwy 38; they are of good use. The Walker Street parking lot is also popular but I must regularly pick up the garbage on the ground. So I noted the appropriate warning sign that was added recently. Maybe a PLEASE HELP KEEP THIS PLACE CLEAN will help!

Signage and maps. The signage and lack of proper direction on the Cataraqui and K&P trails continue to be an issue for people I meet: usually cyclists looking for direction/information between hamlets. In particular, there is no map for the K&P. Ideally, we should have one showing both trails at the K&P and Cataraqui intersection.

Intersection Bedford/Georges St/Cataraqui trail. Finally this is almost done and a much nicer section of the trail/area on both sides of the street. Maybe the addition of flowerbeds maintained by volunteers would be a good addition (great project for local schools).

Trail usage statistics. Both trails are very well used in the summer. On my regular trip from Perth Rd to Hwy 38, I meet on average 12-15 people mostly around Sydenham. Majority are walkers with dogs, then cyclists and runners. Here is a summary:

Date	Km 0-61	Km 62-78	Km 79-102	TOTAL
21 Jun 18*	5	27	8	40
12 Jul 18	n/a	8	n/a	8
14 Jul 18	n/a	15	n/a	15
18 Jul 18	n/a	12	n/a	12
22 Jul 18	n/a	26	n/a	26

\*Note: 21 Jun 18 was my annual one-day trip of the whole Cataraqui trail.

Robert Charest  
SF Trail Committee Member  
613-353-3083



Box 100  
4432 George St  
Sydenham, Ontario, K0H 2T0

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

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July 10, 2018

## YOU'RE INVITED

Dear Lake Association Representative,

The Council of the Township of South Frontenac along with senior staff invite you and another representative from your Association to a:

### Joint Session

To receive updates from the Township and to provide your feedback on current topics.

**WHEN:** Thursday, August 23, 2018 at 7:00 pm

**WHERE:** Council Chambers

4432 George St., Sydenham ON

We understand that summer is a busy time for lake front property owners and hope that you and a representative will be able to attend.

Please RSVP the names of the attendees to [amaddocks@southfrontenac.net](mailto:amaddocks@southfrontenac.net) before August 9, 2018.

We look forward to seeing you.

Wayne Orr

Chief Administrative Officer





**TOWNSHIP OF SOUTH FRONTENAC**

4432 George St, Box 100  
Sydenham ON, K0H 2T0  
613-376-3027 Ext 2222 or 1-800-559-5862  
amaddocks@southfrontenac.net



July 18, 2018

VIA Email to [andy.baxter@ontario.ca](mailto:andy.baxter@ontario.ca)

Mr. Andy Baxter  
Resources Operations Supervisor  
Peterborough District - MNR  
300- Water St, 1<sup>st</sup> Floor, south  
Peterborough ON  
K9J 3C7

Dear Mr. Baxter:

Further to your email dated June 28, 2018 where you advised us of postponing your attendance at the Council meeting of July 3, due to new travel limitations as part of expenditure management measures, please be advised that Council has passed the following resolution:

**"THAT the Ministry of Natural Resources and Forestry be paid for mileage to offset the costs for staff to travel to Sydenham to attend a South Frontenac Council Meeting.  
Carried."**

I trust this is supportive of your travel cost limitations. Please let us know if this is satisfactory and we can move forward with booking a date for attendance at an upcoming meeting of South Frontenac Council.

Yours truly

A handwritten signature in cursive script that reads "Angela Maddocks".

Angela Maddocks  
Deputy Clerk

:am



**And Further That** a copy of this resolution be forwarded to the County's Member Municipalities.

**Carried As Amended**

I trust that you will find this in order, however, should you have any questions or concerns, please do not hesitate to contact me at 613-548-9400, ext. 302 or via email at [jamini@frontenacounty.ca](mailto:jamini@frontenacounty.ca).

Yours truly,



Jannette Amini, CMO  
Manager of Legislative Services/Clerk

Cc Kelly Pender, Chief Administrative Officer  
County file



**From:** "[amanda.pantrey@sfcsc.ca](mailto:amanda.pantrey@sfcsc.ca)" <[amanda.pantrey@sfcsc.ca](mailto:amanda.pantrey@sfcsc.ca)>  
**To:** "Ron Vandewal" <[rvandewal@southfrontenac.net](mailto:rvandewal@southfrontenac.net)>  
**Subject:** Rural Housing Liaison Program

Hello,

I am contacting you regarding the new housing liaison program in Frontenac County, I am the Rural Housing Liaison Worker and I work with the Housing and Homelessness Collaborative Team. My roll is to connect with local landlords and promote our services and hopefully build a relationship with landlords that will be mutually beneficial.

I am holding information sessions for landlords and interested community members in September across Frontenac County, and I would like to invite you, our members of council (poster attached with this email). The dates are as follows for the Township of South Frontenac:

September 17th, 6:00 pm – 8:00 pm at the Grace Centre in Sydenham  
September 19th, 1:00 pm – 3:00 pm at the Storrington Centre in Sunbury  
September 20th, 12:00 pm – 2:00 pm at the Lions Hall in Verona

There will be information on loans available for eligible applicants and highlights of our program. Tom Berriault, CBO for S.F. will speak to secondary/ income suites, as well we will have testimonials from current landlords already working with our team. There will be light refreshments and a chance to win a \$150 gift card!

We are also doing a short survey for landlords-  
<https://www.surveymonkey.com/r/W69ZSGV> . It only takes about 4 minutes to complete. Please feel free to share!

Please feel free to pass along this information and my contact information to anyone you think might be interested. If you have any questions, do not hesitate to contact me. I can be reached at [amanda.pantrey@sfcsc.ca](mailto:amanda.pantrey@sfcsc.ca) or 613-376-6477 ext. 208.

Thank-you,

Amanda Pantrey  
Rural Housing Liaison Worker  
Southern Frontenac Community Services Corporation (SFCSC)  
P.O. Box 43 - 4295 Stage Coach Road  
Sydenham, ON / K0H 2T0  
P: 613-376-6477 ext. 208/ 1-800-763-9610  
C: 613-329-0168

# Frontenac County Landlords... Save the dates!

Current and potential landlords are invited to an information session, promoting the **benefits** and **incentives** of partnering with Frontenac County’s Housing and Homelessness Collaborative Team

- How to apply for grants of up to **\$5,000**
- Benefits of the landlord/ unit database
- Supports provided to eligible clients
- Creating a permitted income suite
- Creative rural housing/ rental innovations
- Supports provided to eligible landlords

**Be entered to  
win a \$150  
gift card!**



**Light  
refreshments  
will be served!**

Date	Time	Hall	Town
September 17	6:00 pm – 8:00 pm	Grace Hall	Sydenham
September 18	10:00 am – 12:00 pm	Oso Hall	Sharbot Lake
September 18	2:00 pm – 4:00 pm	Clar-Mill Hall	Plevna
September 19	1:00 pm – 3:00 pm	Storrington Centre	Sunbury
September 20	12:00 pm – 2:00 pm	Lions Hall	Verona

County of Frontenac’s Housing and Homelessness Collaborative Team:



For more information or to register, call **Amanda Pantrey**, Rural Housing Liaison Worker  
Southern Frontenac Community Services Corporation  
**613-376-6477 ext. 208** [amanda.pantrey@sfcsc.ca](mailto:amanda.pantrey@sfcsc.ca)

**TOWNSHIP OF SOUTH FRONTENAC  
BY-LAW 2018-52**

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

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

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of August 7, 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 7 day of August, 2018.

Read a first and second time this 7 day of August, 2018.

Read a third time and finally passed this 7 day of August, 2018.

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

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**Ron Vandewal, Mayor**

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**Wayne Orr, Chief Administrative Officer**