



**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**

TIME: 6:00 PM,
DATE: Tuesday, February 20, 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) Resolution - Move to Closed Session
 - b) Minutes of previous Closed Sessions
 - c) Litigation
5. ***Recess - reconvene at 7:00 p.m. for Open Session
6. Public Meeting - n/a
7. Delegations -n/a
8. Approval of Minutes
 - a) February 6, 2018 Council Meeting 3 - 10
 - b) February 13, 2018 Committee of the Whole Meeting 11 - 13
9. Business Arising from the Minutes
 - a) Approval of Noise Exemption for Desert Lake Resort 14 - 15
 - b) Notice of Motion - Invasive Species 16
10. Reports Requiring Action
 - a) Speed Limit Reduction on Rutledge Road - See By-law 2018-14 17
 - b) Tender No. PW-2018-06 - 3/4 Ton Dump Box Attachment 18
11. Committee Meeting Minutes
 - a) Public Services Committee meeting held December 14, 2017 19 - 21
 - b) Corporate Services Committee meeting held January 9, 2018 22 - 23
12. By-laws

a)	By-law 2018-14 - Speed Limit reduction on portion of Rutledge Rd	24 - 25
13.	<u>Reports for Information</u>	
a)	Cancellation of March 13, 2018 Committee of the Whole	26
b)	Update on Social Media	27
c)	OMB Ruling - By-law 2016-36	28
d)	Accounts Payable and Payroll Listing	29 - 49
14.	<u>Information Items</u>	
a)	John Bonner, re: Desert Lake Resort Noise Exemption	50
b)	Greg & Paige Mills, re: Desert Lake Resort Noise By-law Exemption	51
c)	Gene Montgomery, re: Shooting Range at 3350 Scanlan Rd	52 - 54
d)	Beverly Montgomery, re: Shooting Range	55
e)	Martin & Kathy Thomas, re: Reasons to Refuse Shooting Range	56
f)	Steve Saunders, re: Withdrawal of Request for Letter of No Objection - Private Shooting Range	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 2018-15	58
20.	<u>Adjournment</u>	



Meeting # 3

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

Staff: Wayne Orr, Chief Administrative Officer, Lindsay Mills, Planner, Mark Segsworth, Public Works Manager, Angela Maddocks, Deputy Clerk, Terry Gervais, Acting Fire Chief.

1. Call to Order

a) Resolution

Resolution No. 2018-03-01

Moved by Councillor Schjerning

Seconded by Councillor McDougall

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

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations.

3. Approval of Agenda/Introduction of Acting Fire Chief

a) Resolution

Resolution No. 2018-03-02

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT Council approve the agenda as presented.

Carried

b) Mayor Vandewal introduced Terry Gervais, Acting Fire Chief and welcomed him to South Frontenac.

4. Scheduled Closed Session - n/a

5. ***Recess *** - n/a

6. Public Meeting

a) Resolution

Resolution No. 2018-03-03

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT a public meeting be held to allow public input on a proposed private shooting range in Concession III, Part of Lot 2, Portland District.

Carried

b) Private Shooting Range, Concession III, Part of Lot 2, Portland District - Stephen Saunders

Lindsay Mills reviewed his report and the background to the request from Stephen Saunders for a private shooting range.

Councillor Sutherland asked for clarification on whether this use is identified in the noise by-law.

Dennis McDermott, 3394 Scanlan Road, has lived there for 24 years and spoke to the changes during that time. His concerns included the safety of K & P Trail users and that gun fire is an incompatible use for the area and suggested there be no hunting allowed in this area.

Martin Thomas, 3330 Amey Rd, spoke on behalf of the 75 people who signed the petition against the private shooting range. He expressed concerns about the safety for users of the trail, fear and concern for safety of children, property values decrease for neighboring properties and an increase in shooting activity if established. He contacted the Chief Firearms Office and they indicated that currently it is not a legal operation and that there are very few restrictions imposed. A copy of his presentation will be added to the minutes.

Cherylin Jardine, 3321 Amey Road, expressed concerns about their small farming operation and the impact on livestock reproduction due to the range. They operate a therapeutic foster home catering to children with challenges and she felt the shooting range would further affect the kids. She does not want to listen to shooting on a daily basis but is okay with hunting. She was concerned about the extra traffic having a negative impact on the road and decreasing property values.

Marjorie Lakins, 3358 Murton Road, was concerned about the impact that the shooting range might have on her horse operation. She felt the use of the K & P Trail will become more dangerous and was concerned about walking her dogs and taking children on the trail as well as increased noise and safety.

Marcel Morin, 3361 Scanlan Road, was supportive of the range. He lives across from the subject property and only hears minimum noise from his home. He spoke to Mr. Saunders careers as an OPP officer and the military and that the range operation is very safe, safer than hunters in that area as the bullets are going into a backstop. He felt this would be a place to train young hunters.

Michael Evans, a Kingston resident and trail user noted his concerns about safety if a bullet were to go astray. He lives 5 kilometres away from the McAdoo Lane shooting range and can hear the shooting from that site. He had concerns about the lead from the fired ammunition and the environmental impact as the property is close to a significant wetland.

Gary Neff, 1005 Scanlan Court, hears gun fire quite a bit from where he lives. He understands that the request is for use of restricted weapons for competition shooting and this will result in more practice time for competition. Is it the intention of the owner to operate a training facility? He expressed his concern about decreased property value and less marketability.

Trisha Nolan, 3715 Murvale Road, was supportive of the range and felt there is more noise from snowmobilers. She had no concerns about the safety issues others expressed.

Tony Sousa, 3342 Scanlan Road, was supportive of the range. He has lived there for 18 years and felt there was no way a bullet would go astray. He is more concerned about hunting. He stated that use of the range is by invitation only from Mr. Saunders who operates the range for his own personal use.

Tracey Parker, 3262 Scanlan Road, was not supportive of the range and

agreed with the other concerns expressed. She is encouraged by the increased tourism for this area, both agricultural and trail use and is concerned about the impact the range will have on that. She is concerned about what outsiders will think of this use.

Arno van Alst, 3710 Murvale Road, described the area as precious and having a quiet nature. He questioned the sale of the subject property and becoming a shooting club.

Brandon Grant, 3346 Scanlan Road, was supportive of the range. Although the range has been there for 18 years, he did not know it was there when he bought his home. He feels there is no danger in letting his children and dog play in the backyard. He noted that there is training and education required before one is allowed to discharge firearms.

Kitty van Alst, 3710 Murvale Road hears shooting at times and tolerates shooting in rural areas but is concerned about the health and well being of local residents.

Chris Thurgood, 1013 Scanlan Court felt the range would be inconsistent with future development. He felt there will be an increase in residential development and even though the range would be regulated it is an inconsistent use for this area.

Jennifer Clark-Gargaro, 3339 Amey Road, asked what the positive intention would be to the range. Her family enjoys cross country skiing on the field next door and she is concerned about safety as the location of the range on the Saunders property is unknown to her.

Kendall McCaugherty was supportive of the range. He noted that kids can get licensed by book learning but do not get any practical experience and it is great to have the range for practice. He felt the range was safer than most backyards and other areas where others are discharging guns.

Bev Montgomery, 1007 Scanlan Court, stated that she does not want to spend her time outside hearing gunfire and wants to be able to enjoy her property. She is opposed to the noise.

Stephen Saunders, 3350 Scanlan Road, introduced himself and reviewed the information he had presented at previous meetings. He felt it was a simple request as there are no South Frontenac by-laws to prohibit the range and South Frontenac does not have any say in whether the range exists or not as it is governed and regulated by the Chief Fire Arms Officer. He noted the Council had provided a letter of no objection to a private range in Bedford District. He stated that the Chief Firearms Officer's main concern is safety. He clarified his inadvertent use of the term "range" which he has had for 18 years. He has 76 acres and he utilizes a sand berm that he fires into and a cliff at the back of his property for rifles. He noted his current right as a property owner to legally use non-restricted guns on his property with as many people as he wants to include. Mr. Saunders now wants to use restricted handguns on his property and therefore is required by the Chief Firearms Offices to obtain a letter of no objection from the municipality. He addressed the comments outlined in Councillor Revill's submission and that those comments fail to include the definition of a range. He felt the comments were misleading.

Constable Dean Snider, currently with the Frontenac Ontario Provincial Police, spoke on behalf of Mr. Saunders request to provide the definition for a "range" under the act. He noted that there are dozens of unapproved "ranges" in South Frontenac throughout any year. The property owned by Mr. Saunders would be subject to unannounced inspections by the CFO and he felt it was far safer to have a range. He noted that the OPP hasn't had any complaints about

the range in Bedford District and sees no fault in Mr. Saunders operation.

Mr. Saunders then addressed concerns expressed by those in attendance.

Councillor Barbeau noted that noise by-law violations are within the townships jurisdiction.

c) Comments from Councillor Revill on Shooting Ranges

Resolution No. 2018-03-04

Moved by Councillor McDougall

Seconded by Councillor Schjerning

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

Carried

7. Delegations

a) Bill Pedersen, re: Desert Lake Causeway

Mr. Pedersen reviewed his presentation that was included in the agenda package and provided historical background about the causeway. He noted that the public beach has been impacted in the last couple of years with overflow and the washout of good sand. He is concerned about protecting the beach area during the upcoming construction as it has been maintained by the resort owners for years. He questioned the status of the engineers design. He noted that when the bridge was there, there was never a back up problem with overflow.

This matter will be reviewed at Corporate and Public Services and it is anticipated that there will be an opportunity for public input on the design once completed, a similar process to the public engagement for the Harrowsmith intersection project.

8. Approval of Minutes

a) January 16, 2018 Council Meeting

Resolution No. 2018-03-05

Moved by Councillor Schjerning

Seconded by Councillor McDougall

THAT Council approves the minutes of the January 16, 2018 Council meeting.

Carried

9. Business Arising from the Minutes

a) Notice of Motion - Fuel Consumption

Resolution No. 2018-03-06

Moved by Councillor McDougall

Seconded by Councillor Schjerning

THAT Council support the notice of motion and direct staff to bring forward to Committee of the Whole, alternatives on how to factor fuel consumption into the purchasing decision of vehicles.

Carried

b) Notice of Motion - Private Shooting Range

A recorded vote was requested on the motion to refer. Councillor Schjerning voted against the motion with the other six members of Council voting in favour.

Resolution No. 2018-03-07

Moved by Councillor Schjerning

Seconded by Councillor Roberts

THAT Council direct staff to provide the required letter for Mr. Stephen Saunders indicating there is no objection to the continued operation of his private shooting range located at Concession III, Part of Lot 2 Portland District and that there are no existing municipal by-laws that prohibit such use.

Resolution No. 2018-03-08

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT this matter be referred to Corporate Services.

Carried

10. Reports Requiring Action

- a) Mark Segsworth, Public Works Manager, re: 2017 Private Lane Upgrading Assistance

Resolution No. 2018-03-09

Moved by Councillor Roberts

Seconded by Councillor Schjerning

THAT Council approve an additional payment in the amount of \$550.00 for the 2017 Private Lane Upgrading Assistance Program for Poli Lane.

Carried

- b) Wayne Orr, Chief Administrative Officer, re: Support for OGRA Motion

Resolution No. 2018-03-10

Moved by Councillor Schjerning

Seconded by Councillor Roberts

THAT Council approve the resolution as written in the recommendation portion of the report dated February 6, 2018 with respect to seeking reforms to the Municipal Class Environmental Assessment process.

Defeated

- c) Wayne Orr, Chief Administrative Officer, re: County of Frontenac Planning Services

Resolution No. 2018-03-11

Moved by Councillor Roberts

Seconded by Councillor Schjerning

THAT Council endorse County of Frontenac Motion #3-18, passed by the County on January 17, 2018.

Carried

- d) Wayne Orr, Chief Administrative Officer, re: Compliance Audit Committee - 2018 Municipal Elections

Resolution No. 2018-03-12

Moved by Councillor Schjerning

Seconded by Councillor Roberts

THAT Council direct the CAO to recruit and recommend a representative for a Joint Frontenac Compliance Audit Committee for adoption by Council.

Carried

- e) Wayne Orr, Chief Administrative Officer, re: Committee of Adjustment

Appointments

See By-law 2018-09

- f) Lindsay Mills, Planner, re: Review of Application for Site Plan Agreement

See By-law 2018-10 and By-law 2018-11. The concerns of the Public Works Manager noted in the report regarding the storm water drainage plan have been resolved.

- g) Angela Maddocks, Deputy Clerk, re: Additional Appointment to Heritage Committee

See By-law 2018-12.

11. Committee Meeting Minutes

- a) Bedford District Recreation Meeting held January 8, 2018

- b) Loughborough District Recreation Meeting held October 30, 2017

Resolution No. 2018-03-13

Moved by Councillor Roberts

Seconded by Councillor Schjerner

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

- Bedford District Recreation meeting of January 8, 2018
- Loughborough District Recreation meeting of October 30, 2017

Carried

12. By-laws

- a) By-law 2018-09 - Committee of Adjustment Appointments

Resolution No. 2018-03-14

Moved by Councillor Schjerner

Seconded by Councillor Roberts

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

- By-law 2018-09
- By-law 2018-10
- By-law 2018-11
- By-law 2018-12

Carried

Resolution No. 2018-03-15

Moved by Councillor Schjerner

Seconded by Councillor Roberts

THAT By-law 2018-09 being a by-law to appoint Council members to the Committee of Adjustment, be given third reading, signed and sealed.

Carried

- b) By-law 2018-10 - Site Plan Agreement - Bovey

Resolution No. 2018-03-16

Moved by Councillor Roberts

Seconded by Councillor Schjerner

THAT By-law 2018-10, being a by-law to authorize the Mayor and the Clerk to execute a revised site plan agreement between the Township and Kevin and Suzanne Bovey, be given third reading, signed and sealed.

Carried

- c) By-law 2018-11 - Removal of "H" Holding Symbol - Bovey

Resolution No. 2018-03-17

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT By-law 2018-11, being a by-law to remove the holding "H" symbol from the zoning map of Zoning By-law 2003-75, as amended, Part Lots 18 AND 19, Concession I, District of Storrington, be given third reading, signed and sealed.

Carried

- d) By-law 2018-12 - Appointment to Heritage Committee

Resolution No. 2018-03-18

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT By-law 2018-12, being a by-law to appoint a community member to the Heritage Committee, be given third reading, signed and sealed.

Carried

13. Reports for Information

- a) Accounts Payable and Payroll Listing

- b) Development Services Committee

Council was appreciative of this update and directed some questions to the CAO regarding the Desert Lake causeway and the Provincial Park requests.

- c) Tender PW-2018-03 - 1 - 2018 Model 1/2 Ton Extended Cab 4 X 4 Pick Up Truck

- d) Tender PW-2018-04 - 1 - 2018 Model 3/4 Ton Extended Cab 4 Wheel Drive Pick Up Truck

14. Information Items

- a) Robert Charest, re: Trail Committee Member Report - January 2018

Mayor Vandewal commended Mr. Charest for his updates on the trail.

- b) Ministry of Agriculture, Food and Rural Affairs News Release - Ontario Revitalizing Main Streets, Helping Small Businesses Grow

15. Notice of Motions - n/a

16. Announcements/Statements by Councillors

- a) Mayor Vandewal reminded Council of the Family Day event at the arena on February 19.

- b) Mayor Vandewal spoke to public concerns and noted that the CAO will work with the Development Review Team to set up processes and clarity for residents and developers.

- c) Councillor Sleeth commended the Mayor and how the public meeting was handled.

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

Minutes of Council
February, 6, 2018

- a) Stephen Saunders asked for clarification on the next steps regarding the shooting range.

Mayor Vandewal confirmed that the matter has been referred to the Corporate Services Committee for them to review at their February 13, 2018 meeting and to report back to Council with a recommendation.

18. Closed Session - n/a

19. Confirmatory By-law

- a) By-law 2018-13

Resolution No. 2018-03-19

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT By-law 2018-13, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given first and second reading this 6 day of February, 2018.

Carried

Resolution No. 2018-03-20

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT By-law 2018-13, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given third reading, signed and sealed this 6 day of February 2018.

Carried

20. Adjournment

- a) Resolution

Resolution No. 2018-03-21

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

THAT the Council meeting of February 6, 2018 be adjourned at 9:10 p.m.

Carried

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer

Minutes of Committee of the Whole
February 13, 2018



Time: 7:00 pm
Location: Council Chambers

Meeting # 4

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

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

1. Call to Order
 - a) Mayor Vandewal called the meeting to order at 7:00 pm.
2. Declaration of pecuniary interest and the general nature thereof
 - a) There were no declarations.
3. Approval of Agenda
 - a) The agenda was approved as presented.
4. Scheduled Closed Session - n/a
5. ***Recess*** - n/a
6. Delegations - n/a
7. Reports Requiring Direction
 - a) Lindsay Mills, Planner, re: Proposed Road Closure & Transfer: Peck

Council directed staff to contact Frontenac Provincial Park and give them a time frame to respond to their previous inquiries and interest in road allowances before proceeding with the request from Mr. Peck.

- b) Wayne Orr, Chief Administrative Officer, re: Noise Exemption Request form Desert Lake Resort

Council was supportive of the request for noise by-law exemptions for 4 events and directed staff to provide a compromise with the time of the events being 7:30 pm to 10:30 pm instead of 8:00 pm to 11:00 pm.

8. Reports for Information - n/a
9. Rise & Report from Committees of Council
 - a) Cataraqui Region Conservation Authority

Councillor Sutherland has been appointed as Vice Chair for 2018.

- b) Quinte Region Conservation Authority

The 2018 budget has been passed with a 4% increase. Councillor Roberts did not support the 4% increase as the township has passed the 2018 with only a 2% increase.

c) Rideau Valley Conservation Authority

Elections and appointments have taken place for 2018. The major resource for tree seedlings has closed and the authority is looking for another supplier.

10. Information Items

a) OMB Decision - By-law 2016-36 (Section 5.10.2 and 5.11)

Councillor Schjerning spoke to the significant decision passed down from the OMB and requested a report on the staff time and costs associated with this matter.

Wayne Orr indicated staff's intention to bring back a report for discussion and implications.

b) Gary Neff, re: Private Shooting Range

c) Wayne Selle, re: Private Shooting Range

d) Arno & Kitty van Alst, re: Private Shooting Range

e) Tony Gargaro, re: Private Shooting Range

f) Cherilyn Jardine, re: Private Shooting Range

g) Paul & Kim Durant, re: Private Shooting Range

h) Martin Thomas, re: Private Shooting Range (presented on Feb 6)

i) Around the Rideau Newsletter - January /February 2018

11. Notice of Motions

a) Councillor Sutherland served a notice of motion regarding invasive plant management strategy.

b) Councillor Sutherland asked for an update on the Official Plan approval process at the next Committee of the Whole meeting. He felt the existing version awaiting approval from the County is now outdated. He felt this should be a priority for the next Council.

12. Announcements/Statements by Councillors

a) Councillor Sleeth questioned the change of schedule of fees from the CRCA.

Councillor Revill confirmed that it was the standard annual fee increase.

- b) Councillor Sleeth noted that today is "Agriculture Day" across Canada.

 - c) Councillor Schjerning extended his appreciation to the Public Works Department for winter road maintenance. He noted that in his travels this past weekend that South Frontenac roads were clear and sanded better than other municipalities.

 - d) Mayor Vandewal announced the opening of a drug store in Inverary on February 20th.
13. Question of Clarity (from the public on outcome of agenda items) - n/a
14. Closed Session - n/a
15. Adjournment
- a) The meeting was adjourned at 7:40 pm.



REPORT TO COUNCIL CLERK'S DEPARTMENT



AGENDA DATE: February 20, 2018

SUBJECT: Approval of Noise Exemption for Desert Lake Resort

RECOMMENDATION:

That Council grant an exemption to the Noise Bylaw to the Desert Lake Resort for: 4 events, to occur one evening on each of 2 Holiday weekends and 2 other non-holiday weekends in 2018 between the hours of 7:30 pm and 10:30 pm, for the purpose of amplified musical events subject to the dates being confirmed with the Township 3 weeks in advance. The campground owner is advised that failure to comply with the restrictions may impact approval for the following year.

BACKGROUND:

On February 13, Committee of the Whole considered a request from the owners of Desert Lake Resort for an exemption from the noise bylaw for the 2018 camping season for 4 events tentatively scheduled for July 1st, July 14th, August 4th and August 25th between the hours of 8:00 pm and 11:00 pm. The owners have noted their preference for an 8:00 pm start. The Committee after discussion was supportive of bringing the motion forward for a compromised time of 7:30 pm – 10:30 pm.

Since the publishing of the February 13 agenda, two pieces of correspondence have been received and are included as items for information on the February 20 agenda.

On April 18, 2017 Council passed the following resolution:

That Council grant an exemption to Noise Bylaw to the Desert Lake Resort for: 4 events, on the following dates; 2 Holiday weekends and 2 other non-holiday weekends in 2017 between the hours of 7:00pm and 10:00pm, for the purpose of amplified musical events subject to the following conditions; dates to be forwarded 3 weeks in advance to the Township and an assessment of the events by Bylaw Services

The initial event schedule for 2017 included July 2, July 8, Aug 5, Aug 19. This schedule was communicated to the Lake Association on June 15, 2017, along with our plans to assess the first event and afterhours contact information reaching Bylaw Services.

Bylaw Services were on site for July 2 event and drove around the area to assess the noise. They noted no concerns that would warrant enforcement action.

During the four 2017 events Bylaw Services received no complaints.

After the August 5th event there was a suggestion that the noise continued past 10:00pm; out as late as possibly 11:00pm. When contacted, the Resort owners apologized for any overage.

In reviewing the records back for the last 5 years the only complaint on file is from August 15, 2016, which was the trigger for the 2017 request for a noise bylaw exemption. Subsequently the resort owner and the lake association appeared as delegations before Council on the matter. At that time Council was provided with the written submissions from both parties, a copy of the Noise



REPORT TO COUNCIL CLERK'S DEPARTMENT



bylaw for reference, as well as the various emails and letters from concerned citizens.

With no recommended solution between the parties, Council was left to consider the request from the resort owners.

FINANCIAL/STAFFING IMPLICATIONS:

No significant costs are anticipated.

ATTACHMENTS:

None

Submitted/approved by:

Wayne Orr

Prepared by:

Wayne Orr



REPORT TO COUNCIL CLERK'S DEPARTMENT



AGENDA DATE: February 20, 2018

SUBJECT: Notice of Motion – Invasive Species

RECOMMENDATION:

Whereas a recent seminar at the CRCA led by the Ontario Invasive Plants Council argued that the most important action a municipality can take on invasive species is to have a strategy,

Therefore, be it resolved that South Frontenac Public Works Department draft an Invasive Plant Management Strategy that is targeted, strategic and fiscally responsible. As well as a general approach the strategy will consider concrete actions that include, but are not limited to:

- which species are of most concern,
- prioritization of areas for action,
- the use of public education,
- the implementation of protocols on equipment cleaning for both Township equipment, contractors, other organizations and the public,
- contact with the OFAH for their protocols on a “hit squad” to control hog weed,
- replanting heavily infested areas, and
- the use of some summer staff as Invasive Species Technicians, and

Further be it resolved that if the Public Works Department does not have sufficient staff to develop the strategy in a timely manner, that they come back to Council with a proposal to contract the development of an Invasive Plant Management Strategy.

BACKGROUND:

On February 13th at the Committee of the Whole meeting and following attendance at a recent seminar on Invasive Species, Councillor Sutherland served Notice of Motion to have staff prepare an Invasive Plant Management Strategy.

Council's Procedural By-Law 2017-76 establishes the process for Notice of Motion. A notice of motion requires a seconder at the next regular Council meeting. If seconded, the motion is debated and then voted upon.

FINANCIAL/STAFFING IMPLICATIONS:

No specific budget exists for the contracting out and development of an Invasive Plant Management Strategy.

ATTACHMENTS:

None

Submitted/approved by:

Wayne Orr

Prepared by:

Wayne Orr



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: February 20, 2018

SUBJECT: Speed Limit Reduction on Rutledge Road

RECOMMENDATION

That Council pass By-law 2018-14, being a by-law to amend By-law 2000-01, a by-law to regulate traffic, parking, stopping on highways and bridges and to regulate speed in the Township of South Frontenac.

BACKGROUND

At the Committee of the Whole Meeting of January 9, 2018, Councillor Schjerner served a notice of motion to amend Schedule A-44 of By-law 2017-80 respecting the setting of speed limits on Township Road 5 (Rutledge Road). This matter was referred to the Public Services Committee to review by Resolution # 2018-02-24 on January 16, 2018.

A recommendation was approved at the Public Services Committee meeting held February 15, 2018 to prepare a by-law that reflects the reduction of the speed limit on Rutledge Road to 60 kilometres per hour from 200 metres west of Sydenham William Street to 100 metres west of Loughborough/Portland Boundary Rd.

ATTACHMENTS

By-law 2018-14

Submitted/approved by:

Angela Maddocks
Deputy Clerk



REPORT TO COUNCIL
PUBLIC WORKS DEPARTMENT



AGENDA DATE: February 20th, 2018

SUBJECT: Tender No. PW-2018-06 for 3/4 Ton Dump Box Attachment

RECOMMENDATION:

That Council approves the bid of Joe Johnson Equipment for the supply of Option B Dump Body in the amount of \$31,802.72, including all applicable taxes.

BACKGROUND:

The Public Works Department budgeted for One (1) ¾ Ton Dump body and a tender was sent out. This tender was advertised on the internet, and in the local paper. This tender closed on February 14, 2018 and two bids from one supplier was received.

The results, in ascending order, are as follows:

<u>Supplier</u>	<u>Total (Incl. HST)</u>
Joe Johnson Equipment <i>Option A (Perkins Dump with manual tarp)</i>	\$30,039.92
Joe Johnson Equipment <i>Option B(Perkins Dump with compacting cover)</i>	\$31,802.72

Both submissions have been evaluated and are found to be accurate and complete. Joe Johnson Equipment is a reputable supplier of various types of equipment who has provided equipment to the Township in the past. The lowest bid was for a 6 yard dump body complete with cart tipper (for garbage bins) and manual tarp. The second bid includes the same tipper but also a hydraulic compacting lid. The lid will double the capacity per load given that it will compress the air from the refuse. This will reduce the amount of trips required to achieve the same capacity.

For these reasons, and also because they were the only submission, the Public Works Department recommends that Council approve Joe Johnson Equipment Option B, Perkins Dump Body with compacting cover, for \$31,802.72 including HST.

FINANCIAL/STAFFING IMPLICATIONS:

An amount of \$30,000.00 was approved in the 2018 Capital Budget for this purchase. The cost of the proposed Option 2 Dump Body including the Non-Rebatable HST amounts to \$28,639.33, thus within budget.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Prepared by:

David Holliday
Area Supervisor

Minutes of Public Services Committee
December 14, 2017

Time: 8:30 AM

Location: Council Chambers

Present: Ron Sleeth, Chairman, Mayor Ron Vandewal, John McDougall
Alan Revill (as a member of the public)

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

1. Call to Order
 - a) The Chair called the meeting to order at 8:30 a.m.
2. Declaration of pecuniary interest and the general nature thereof - n/a
3. Approval of Minutes
 - a) November 16, 2017

Resolution No. PSC- 2017-12/14-01
Moved by Councillor McDougall
Seconded by Mayor Vandewal

THAT the minutes of November 16, 2017 Public Services Committee meeting be approved.

Carried

4. Business Arising from the Minutes
 - a) Mark Segsworth provided an update on the tender for the steps at Glendower Hall. The lowest bid was well above the budget for the project due to concrete work being done in the winter. A recommendation will be presented to Council to re-tender this in February for work to be done in March.

With respect to Storrington Centre, the committee requested that an information report be brought to Council outlining the scale of the work that is being proposed and identify which work is a priority based on the budget.

- b) Harrowsmith Intersection

The sidewalk along Wilton Road is finished however the culvert/storm sewer replacement will be completed before the end of March.

- c) Fire Hall Update

Mark Segsworth circulated a summary of change orders to date. The most recent issue is the fire separation requirements between the office area and the garage area above the ceiling. The committee requested that an update be provided in January on the financial status of the project reflecting the change orders.

- d) Water Hauling Station

The committee discussed the demand for a water hauling station; is there an ongoing need or is the need based on the 2016 drought.

Mark Segsworth has been working with Utilities Kingston and looking at options based on Napanee's set up. He suggested that we do not want large trucks utilizing the service as it is intended primarily to serve South Frontenac residents only.

e) Bedford Road Project

Bell Canada is continuing work to be completed by the end of 2017.

f) Solid Waste

Mark Segsworth provided an update on the program submission for waste diversion. It is anticipated that the transition will take place in 2020 at the earliest with a five year roll out, this means South Frontenac may not see the affects until 2025.

g) RWIS Station

Mark Segsworth reported that Fire Chief Chesebrough has discussed the installation of a station with the Ministry of Transportation at the Piccadilly yard.

h) Committee Initiatives

There were no updates at this time.

5. New Business

a) Councillor Sutherland's concern about price increases for surface treating

Staff were directed to address the questions outlined in the Council resolution and it was suggested that a joint tendering process with neighbouring municipalities may see some financial cost savings.

b) Buck Lake Boat Ramp on Perth Road

The committee reviewed the conceptual plan to enhance the boat ramp and address the traffic safety issue. This project is not included in a multi-year or long term plan and the estimated work is approximately \$2 million which does not include the culvert replacement.

Mark Segsworth felt this should come to the committee's attention and suggested that this project be considered in the 2023 budget unless there is an opportunity to substitute for another project before then.

c) Speed Limit signage on Harrowsmith Road east of Peters Road

Items 5 c) and d) will be brought forward to the December 19 Council meeting with the associated by-law to effect the change.

d) Rutledge Road Speed Limit

e) LAS Street Scan

Mark Segsworth indicated that a presentation will be made to Committee of the Whole on February 13, 2018. This program helps with asset management and has been made to students in the CET program at St. Lawrence College.

f) Mayor Vandewal referenced the meeting with the other Frontenac's regarding the gap for cell phone coverage. There is a need for documented justification of the "no service" areas. North Frontenac has identified lots of gaps, however there is only two spots in South Frontenac.

Wayne Orr spoke to the specific data required that should include the weather conditions at the time.

Minutes of Council
December, 14, 2017

- g) Chairman Sleeth inquired about an update on the statistics from AVL tracking system in township vehicles.
 - h) Mark Segsworth circulated a report regarding revisions to the 2018 capital fleet budget. He noted that there is no change in the dollar amount just in the equipment. This will be brought forward for Council's information on December 19.
6. Next Meeting
- a) The scheduling for Public Services meetings will be confirmed early in January.
7. Adjournment
- a) The meeting was adjourned at 9:48 a.m.

Corporate Services Committee
January 9, 2018

Time: 8:30 AM

Location: Council Chambers

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

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

1. Call to Order

- a) The Chair called the meeting to order at 8:30 am.

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

3. Approval of Minutes

- a) December 12, 2017

Resolution No. CSC-2018-01/09-1

Moved by Councillor Sutherland

Seconded by Mayor Vandewal

THAT the minutes of the December 12, 2017 meeting be approved.

Carried

4. Business Arising from the Minutes

- a) Annual Education/Website Updates - Verbal Update

A vendor education session is scheduled for February 21, 2018 at 7:00 pm.

Notification will be included in the weekly advertising banner and on the

website. A mailout to vendors is scheduled for the end of this week.

- b) Hall Rental Fees

No updates to report.

- c) Social Media

Finalization of the set up is underway for both Facebook and Twitter.

- d) Update on Investments

Louise Fragnito reviewed the report with the committee.

Resolution No. CSC-2018-01/09-2

Moved by Councillor Sutherland

Seconded by Councillor Barbeau

THAT the Committee receive the investment update to January 2, 2018;

That the Committee support making no changes to the Township's current investment strategy and that an RFP for Advisory Services be issued in the first quarter of 2018.

Carried

- e) By-law Services

Wayne Orr reviewed his report with the committee and the services provided

by commissionaires. Staff were directed to look at public sector comparators before the extended contract is renewed; this will be included on an agenda for an upcoming CAO's meeting.

Resolution No. CSC-2018-01/09-3
Moved by Mayor Vandewal
Seconded by Councillor Sutherland

THAT the Corporate Services Committee recommend the extension of the contract with Frontenac Municipal Law Enforcement Inc. for a further two years (March 1, 2018 to February 28, 2020).

Carried

5. New Business

- a) Mayor Vandewal noted concerns about the minimum wage impact for contractors and their existing contracts with South Frontenac that may not be reflective of the increase that was effective January 1, 2018.
- b) Chairman Revill spoke to the events calendar on the Central Frontenac website being very visual for users. It was noted that the events calendar appears on South Frontenac's website on the home page and can be sorted by Town Hall or Community Event options.
- c) Councillor Sutherland suggested that the annual events held at The Point could be advertised or promoted through the township website and social media.

6. Next Meeting: February 13, 2018

7. Adjournment:

a) Resolution

Resolution No. CSC-2018-01/09-4
Moved by Mayor Vandewal
Seconded by Councillor Sutherland

THAT the meeting be adjourned at 8:50 a.m.

Carried

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2018-14

A BY-LAW TO AMEND BY-LAW 2000-01, BEING A BY-LAW TO REGULATE THE USE OF TRAFFIC, PARKING AND STOPPING ON HIGHWAYS AND BRIDGES IN THE TOWNSHIP OF SOUTH FRONTENAC, TO REGULATE SPEEDS AS OUTLINED IN SCHEDULE "A".

WHEREAS By-law 2000-01 regulates the use of traffic, parking and stopping on highways and bridges under the jurisdiction of the Council of the Corporation of the Township of South Frontenac, pursuant to the Municipal Act, R.S.O. 1990, Ch. 45, as amended and the Municipal Act, 2001, Ch. 25, as amended; and

WHEREAS Council wishes to amend By-law 2000-01 as amended, for the purposes of regulating the speed on Rutledge Road (Township Road 5).

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

1. That the attached Schedule "A-45" is hereby added to By-law 2000-01 as amended.
2. This by-law shall come into force and take effect upon the posting of the appropriate speed limit signs.

Dated at the Township of South Frontenac this 20 day of February, 2018.

Read a first and second time this 20 day of February 2018.

Read a third time and finally passed this 20 day of February 2018.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

Ron Vandewal, Mayor

Wayne Orr, Clerk-Administrator

SCHEDULE "A-45"
(By-law 2018-14)

Maximum Rate of speed 60 kilometers (35 miles) per hour.

<u>Highway</u>	<u>From</u>	<u>To</u>
Township Road 5	400 metres West of Sydenham William St	100 metres West of Loughborough Portland Boundary Rd



INFORMATION REPORT CLERKS DEPARTMENT



AGENDA DATE: February 20, 2018

SUBJECT: Cancellation of March 13, 2018 Committee of the Whole

RECOMMENDATION:

For information only.

BACKGROUND:

At the February 13, 2018 Committee of the Whole meeting, Mayor Vandewal indicated that he would be away during the week of March 12-16 and Deputy Mayor Barr indicated she would not be available on March 13, 2018 to Chair the meeting.

Staff has determined that there are not any agenda items at this time for the March 13, 2018 Committee of the Whole meeting and therefore it will be cancelled.

FINANCIAL/STAFFING IMPLICATIONS: n/a

ATTACHMENT: n/a

Submitted/approved by:

Angela Maddocks
Deputy Clerk



INFORMATION REPORT
CLERKS DEPARTMENT



AGENDA DATE: February 20, 2018

SUBJECT: Update on Social Media

RECOMMENDATION:

For information only.

BACKGROUND:

In the fall of 2017 Council approved a “Social Media” policy that defined the parameters for posting information to Facebook and Twitter. The information that is published to our “News and Public Notices” section of the website is the same content that is published on Twitter and Facebook.

In mid-January staff launched the social media accounts:

- Twitter Account - @SthFrontenacTwp
- Facebook Page - @SouthFrontenacTwp

The table below provides an overview of the first month activity on our social media accounts.

Date	Article	Facebook	Twitter	
			# People Reached	Impressions (see note)
Jan 12	SF has joined twitter		13 likes/1 Retweet	884
Jan 12	Community Grants	6	3 likes/1 Retweet	563
Jan 17	Fire Chief retires	900	1 Reply/1Retweet	310
Jan 17	Public Mtg-Private Shooting Range	104		213
Jan 24	Volunteers for Family Day	333	3 likes/5 Retweets	796
Feb 5	Family Day	543		137

NOTE: Impressions – the number of times people saw this Tweet on Twitter

Facebook Followers – 84
Twitter Followers - 117

With respect to the “News and Public Notices” and “E-News” updates on the website, we now have 178 subscribers.

FINANCIAL/STAFFING IMPLICATIONS: n/a

ATTACHMENT: n/a

Submitted/approved by:

Angela Maddocks
Deputy Clerk



REPORT TO COUNCIL CLERK'S DEPARTMENT



AGENDA DATE: February 20, 2018

SUBJECT: OMB Ruling – Bylaw 2016-36

RECOMMENDATION:

For Information

BACKGROUND:

On February 8th the ruling from the OMB was received and immediately included in the Committee of the Whole agenda. The decision of the OMB was to strike down Bylaw 2016-36 in its entirety.

On February 13 Council asked for a report on the implications of the decision and the costs incurred in defending Council's decision to pass the bylaw.

The Township's solicitor has been asked to prepare a report outlining the implications and options for Council. Mr Fleming is currently out of town appearing before the OMB on behalf of another client and unable to prepare a report in time for the February 20 meeting. His associate David Munday, after dialogue with Mr Fleming, is able to attend in CLOSED SESSION on February 20 to offer a legal opinion on the ruling, the implications and the options for Council to consider.

From a staff perspective and a big picture point of view the Township will revert to the previous language of the Zoning bylaw, but staff will not be able to apply it as it has been for the past 14 plus years. This is not the same as saying we revert back to the way it was.

Legal services associated with this matter over 2016 and 2017 equal \$41,567, for other contracted services the amount was \$4,897 for a total of \$46,464.

Staff time is difficult to estimate. Including passage of the Bylaw, the matter came before Council / Committee of the Whole in open session seven times. Each with a report prepared and presented. The hearing was two full days of staff time plus preparation time. Time spent addressing inquires and discussions with the public and members of Council is not tracked.

FINANCIAL/STAFFING IMPLICATIONS:

Future costs are unknown at this time.

ATTACHMENTS:

None

Submitted/approved by:

Wayne Orr

Prepared by:

Wayne Orr



Payment Listing
For the period of February 6, 2018 to February 20, 2018

Accounts Payable Payment Listing:

For the period of February 6, 2018 to February 20, 2018 1,026,608.00

Payroll Payment Listing:

Pay Period #4 Pay date February 14, 2018 86,038.69
For the period of January 28, 2018 to February 10, 2018

\$ 1,112,646.69

Total Payments

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending February 20, 2018 in the amount of \$ 1,112,646.69

Submitted/approved by:
Stephanie Kuca - Deputy Treasurer

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Ranges: From: To: Distribution Types Included:
Cheque Date: 2018-02-06 2018-02-20 PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008732	2018-02-06		THE FRONTENAC NEWS		
		65969		Ad-18/01/18	\$464.66
		66021		Ad-18/01/25	\$481.63
Total EFT000000008732					\$946.29
EFT000000008821	2018-02-20		THE FRONTENAC NEWS		
		66079		Ad-17/02/01	\$661.44
Total EFT000000008821					\$661.44
Total Gen					\$1,607.73

1000

Cheque	Date	Inv #	Vendor	Description	Amount
069190	2018-02-06		ATKINSON HOME BUILDING CENTRE		
		136095		Water Softener Salt	\$25.31
Total 069190					\$25.31
069193	2018-02-06		EMMONS & MITCHELL CONSTRUCTION LIMITED		
		WO17-194		Replace Operator	\$5,554.46
Total 069193					\$5,554.46
069204	2018-02-06		RACKAIR (KINGSTON) INC.		
		1409		Repair Heating Unit	\$430.87
Total 069204					\$430.87
069207	2018-02-06		SNIDER, PERCY		
		17/12/26-01		Snow plowing	\$763.20
Total 069207					\$763.20
069245	2018-02-20		WILCORE CONCRETE DRILLING		
		4768		Scanned Area for new trough	\$518.98
		4781		Cut 128' of concrete-removed	\$966.72
Total 069245					\$1,485.70
EFT000000008738	2018-02-06		HAVEN HOME ENTERPRISE INC		
		196345		Diagnostic on furnace	\$76.32
Total EFT000000008738					\$76.32
EFT000000008768	2018-02-06		SIMMONS PLUMBING & PUMP SERV.		
		4969		26' Trench Drain	\$3,154.56
Total EFT000000008768					\$3,154.56
EFT000000008770	2018-02-06		SPECIALIZED ONSITE SERVICES		
		931		Water Testing	\$6,819.95
Total EFT000000008770					\$6,819.95
EFT000000008776	2018-02-06		TORBRAM ELECTRIC SUPPLY CORP		
		KIN/079621		Opal 2X 40W Wrap Lens	\$91.58
Total EFT000000008776					\$91.58
EFT000000008787	2018-02-06		LEONARD FUELS		
		0279-840587		311.5L @.995	\$315.39
		6355-850421		211.8L @1.023	\$220.49
Total EFT000000008787					\$535.88
EFT000000008809	2018-02-20		CULLIGAN		
		993571		Water	\$90.26
Total EFT000000008809					\$90.26
EFT000000008818	2018-02-20		EVERTEMP INC		
		31526		Changed Furnace Filters	\$161.91
Total EFT000000008818					\$161.91
EFT000000008825	2018-02-20		HAVEN HOME ENTERPRISE INC		
		196621		Replace Flame Shield	\$378.55
Total EFT000000008825					\$378.55
EFT000000008851	2018-02-20		SUPERIOR PROPANE INC.		
		18721159		Propane	\$1,209.16
Total EFT000000008851					\$1,209.16
EFT000000008857	2018-02-20		TROUSDALE'S HOME HARDWARE		
		78037		Plate+ Screws	\$6.28
		77762		9V Batteries	\$10.67
Total EFT000000008857					\$16.95
EFT000000008860	2018-02-20		UNITY SOD FARM LTD.		
		16297		Snow Plowing	\$1,587.46
		16298		Snow Plowing	\$2,014.85
		16293		Snow Plowing	\$1,343.23
		16294		Snow Plowing	\$1,679.04
Total EFT000000008860					\$6,624.58
Total					\$27,419.24

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008850	2018-02-20		SOUTHERN FRONTENAC COMMUNITY		
		7965		Grant to support programming	\$10,000.00
Total EFT000000008850					\$10,000.00
Total Counc					\$10,000.00

1250 Clk

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

EFT000000008807	2018-02-20		COUNTY OF FRONTENAC		
		51700		18/02 EAP	\$234.08
Total EFT000000008807					\$234.08
EFT000000008810	2018-02-20		CUNNINGHAM SWAN CARTY		
		149381		Legal Services	\$1,518.00
Total EFT000000008810					\$1,518.00
EFT000000008823	2018-02-20		GRAND & TOY LIMITED		
		M001392		Pens	\$0.70
Total EFT000000008823					\$0.70
EFT000000008856	2018-02-20		TROUSDALE'S FOODLAND		
		7904		Cream	\$8.27
		3867		Milk	\$4.29
		7512		Coffee + Air Fresheners	\$36.02
		2985		Cream	\$4.84
		9565		Coffee, Milk, Cream	\$38.39
		3568		Cream	\$5.38
		888		Tea, Sugar, Milk, Cream	\$18.45
		9397		Coffee+cream	\$12.37
		8311		Milk+Cream	\$10.76
Total EFT000000008856					\$138.77
EFT000000008857	2018-02-20		TROUSDALE'S HOME HARDWARE		
		78395		Kettle	\$30.52
		77839		12 Cup Carafe	\$22.38
Total EFT000000008857					\$52.90
EFT000000008862	2018-02-20		UPPER CANADA OFFICE SYSTEMS		
		325420		Copier Usage	\$555.49
Total EFT000000008862					\$555.49
Total Clk					\$2,499.94

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
069192	2018-02-06		CPA OF CANADA		
		510725		CPA Handbook Licence Subscrip	\$117.02
Total 069192					\$117.02
069237	2018-02-20		OMTRA		
		2018-M0191		2018 Membership L.F.	\$218.78
		18518029		2018 Membership S.K.	\$218.78
Total 069237					\$437.56
069241	2018-02-20		SHRED-IT INTERNATIONAL ULC		
		8100362167		Shredding Services	\$72.27
Total 069241					\$72.27
EFT000000008740	2018-02-06		INDEPENDENT TELEPHONE SERVICES		
		42752		Relocate extentions+ Add V.L	\$66.14
		42758		Supply and Install new Phone	\$409.02
		42757		Running Cables	\$722.67
Total EFT000000008740					\$1,197.83
EFT000000008797	2018-02-20		BAYRIDGE PRINTER PROS		
		21941		Serviced+ Fuser Maintenance Kit	\$1,011.49
Total EFT000000008797					\$1,011.49
EFT000000008807	2018-02-20		COUNTY OF FRONTENAC		
		51688		Training:Manage-Union Environ.	\$432.67
Total EFT000000008807					\$432.67
EFT000000008813	2018-02-20		DIAMOND SOFTWARE INC		
		PS-336836		VCH and eSend Impementation	\$696.04
Total EFT000000008813					\$696.04
EFT000000008823	2018-02-20		GRAND & TOY LIMITED		
		M001392		Pens	\$0.70
Total EFT000000008823					\$0.70
EFT000000008826	2018-02-20		INDEPENDENT TELEPHONE SERVICES		
		42776		Extension change M.B-Treasury	\$66.14
Total EFT000000008826					\$66.14
EFT000000008866	2018-02-20		VERSUS BUSINESS FORMS & LABELS		
		43776		Interim Tax Bills+ Envelopes	\$1,053.56
Total EFT000000008866					\$1,053.56
Total Fin					\$5,085.28

1300 Elec

Cheque	Date	Inv #	Vendor	Description	Amount
069189	2018-02-06		AMCTO ZONE 5		
		18/01/30		Fin. Obligations in Elections.	\$750.00
Total 069189					\$750.00
Total Elec					\$750.00

Total GG

\$47,362.19

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
069195	2018-02-06		FEDERAL EXPRESS CANADA LTD.		
		4304629652		Shipping Charges	\$155.29
Total 069195					\$155.29
069199	2018-02-06		ORMSBEE'S MERCANTILE		
		10		Pizza+Sandwiches+GarlicFingers	\$50.84
Total 069199					\$50.84
069202	2018-02-06		PHYSIO-CONTROL CANADA SALES LTD		
		417000264		AED Service Program	\$3,604.04

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total 069202					\$2,604.04
069205	2018-02-06		203382	REVELL FORD LINCOLN Exhaust Emission	\$24.58
Total 069205					\$24.58
069207	2018-02-06			SNIDER, PERCY	
			17/12/24-48-2	Fire clean up	\$371.42
			17/12/26-31	Snow Plowing	\$1,526.40
			17/12/24-15	Snow Plowing	\$305.28
			17/12/26-13	Snow Plowing	\$407.04
			17/12/26-30	Snow Plowing	\$1,831.68
			17/11/19-28	Snow Plowing	\$152.64
Total 069207					\$4,594.46
069208	2018-02-06			STINSON EQUIPMENT LIMITED	
			IN0035397	Ring hydrant	\$408.12
Total 069208					\$408.12
069209	2018-02-06			TOWNSHIP OF RIDEAU LAKES	
			2017 BILLING	2017 Rideau Lakes Response	\$6,850.00
Total 069209					\$6,850.00
069218	2018-02-20			BELL MOBILITY (RADIO DIVISION)	
			1-243691	18/02 Monthly Site Rental	\$295.38
Total 069218					\$295.38
069225	2018-02-20			GUILLEVIN INTERNATIONAL	
			3048-528534	GUILLEVIN INTERNATIONAL	\$4,116.40
Total 069225					\$4,116.40
069231	2018-02-20			MCCULLOUGH METALS LTD.	
			25855	Metal work	\$112.95
Total 069231					\$112.95
069234	2018-02-20			MINISTER OF FINANCE	
			12190118012	Licence Renewal Admin Fee	\$250.00
Total 069234					\$250.00
069236	2018-02-20			NEW TOPPERS MARKET	
			FUEL-18/01/28	Fuel	\$652.62
Total 069236					\$652.62
069238	2018-02-20			ONTARIO MUNICIPAL FIRE PREVENTION OFFICERS ASSOCIATION	
			2018 MEMBERSHIP	2018 Membership Fees	\$150.00
Total 069238					\$150.00
EFT000000008708	2018-02-06			BOULTON SEPTIC/LARMON'S	
			26450	Snow Plowing	\$203.52
			26444	Snow Plowing	\$610.56
			26445	Snow Plowing	\$661.44
			26446	Snow Plowing	\$503.71
			26442	Snow Plowing	\$503.71
			26443	Snow Plowing	\$854.78
			26376	Holding Tank Pumped	\$223.87
Total EFT000000008708					\$3,561.59
EFT000000008709	2018-02-06			ABELL PEST CONTROL INC.	
			A0620587	17/12 Pest Control	\$44.46
			A0591801	17/12 Pest Control	\$46.50
Total EFT000000008709					\$90.96
EFT000000008712	2018-02-06			BATTERSEA AUTO SERVICE	
			17825	Service Truck	\$72.50
Total EFT000000008712					\$72.50
EFT000000008718	2018-02-06			CANADIAN TIRE	
			130142	Lightbulbs + Absorber	\$234.91
			130165	Gas Can + Shovels	\$57.93
Total EFT000000008718					\$292.84
EFT000000008729	2018-02-06			DRAPER DOORS	
			11966	Service Call:Replace Side Seal	\$235.57
			11895	Key out of Coupler, Shaft worn	\$447.74
			11921	Door Stuck, cables off	\$193.34
Total EFT000000008729					\$876.65
EFT000000008730	2018-02-06			FIRE SERVICE MANAGEMENT	
			437869	Wash, Suits, coat and Pant	\$411.95
			437795	Wash, Suits, coat and Pant	\$1,440.85
			437803	Cleaning Suit, Coat	\$243.07
Total EFT000000008730					\$2,095.87
EFT000000008731	2018-02-06			FIRE MARSHAL'S PUBLIC FIRE	
			IN004500	Membership Renewal 2018	\$100.00
Total EFT000000008731					\$100.00
EFT000000008746	2018-02-06			KENWORTH ONTARIO - KINGSTON	
			KS21588	Safety+Service	\$613.47
			KS21593	Safety+Service	\$789.56
			KP53335	Coolant + Def9.46L	\$76.12
			KS21623	Safety+ Service	\$1,014.87
Total EFT000000008746					\$2,494.02
EFT000000008751	2018-02-06			LEONARD, ELIZABETH	
			18/01/17-02	Cleaning	\$60.00
Total EFT000000008751					\$60.00
EFT000000008753	2018-02-06			LINDE CANADA LIMITED 15687	
			57735436	Oxygen	\$275.52
Total EFT000000008753					\$275.52
EFT000000008760	2018-02-06			PAT ROGERS TOWING SERVICE	
			B03416	Pumper in Ditch	\$432.48
Total EFT000000008760					\$432.48
EFT000000008764	2018-02-06			PUROLATOR INC.	
			436834063	shipping charges	\$57.18
			436943748	Shipping Charges-MTO	\$33.18
Total EFT000000008764					\$90.36
EFT000000008771	2018-02-06			SUPERIOR PROPANE INC.	
			17895791	Propane	\$231.91

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	18592540	Tank install	\$425.05
	151077	Propane	\$371.25
Total EFT000000008771			\$1,028.21
EFT000000008774	2018-02-06	SWISH MAINTENANCE LIMITED	
	K582597	Cleaning Supplies	\$228.55
	K581597	Bowl Cleaner	\$24.68
Total EFT000000008774			\$253.23
EFT000000008781	2018-02-06	TW PATCHING	
	390701	Snow Plowing	\$3,022.27
	390703	Snow plowing	\$1,923.26
Total EFT000000008781			\$4,945.53
EFT000000008786	2018-02-06	WESTPORT HOME HARDWARE	
	271369	Vacuum attachment	\$10.17
	157957	Shop Vac+ Wiper Blades	\$114.92
Total EFT000000008786			\$125.09
EFT000000008787	2018-02-06	LEONARD FUELS	
	2706-840588	605.8L @ .908	\$559.75
	2706-849105	452.2L @ .933	\$429.32
	1060-840667	551.9L @ .933	\$523.98
	0647-834103	1242.0 L @ .9080	\$1,147.59
	0647-849082	879.8L @ .928	\$830.82
	4896-844217	559.6L @ .928	\$528.45
	4896-851045	185.7L @ .953	\$203.90
	4896-59306	449.7L @ .953	\$493.77
	1057-847310	50L @1.0522	\$52.52
	1057-847840	60.56L @1.0522	\$63.61
	1057-59485	998.4L @ .953	\$1,096.24
	1057-853501	290.6 L @ .928	\$274.43
	1057-59457	404.0L @ .922	\$379.05
	1057-846466	376.6L @ .922	\$353.34
	1057-59861	220.8L @ .995	\$223.57
	1057-853767	45L @1.0611	\$47.67
	1057-855973	63L @1.1407	\$71.85
	1057-855975	78.8L @1.0611	\$83.47
	1057-852421	84.84L @1.123	\$95.23
	1687-844218	408L @ .928	\$385.28
	1687-851044	423.6L @ .953	\$465.11
Total EFT000000008787			\$8,308.95
EFT000000008789	2018-02-20	BOULTON SEPTIC/LARMON'S	
	26548	Snow Plowing	\$305.28
	26533	Holding Tank Pumped	\$223.87
	26546	Snow plowing	\$503.71
	26545	Snow plowing	\$854.78
	26544	Snow plowing	\$549.50
Total EFT000000008789			\$2,437.14
EFT000000008790	2018-02-20	ABELL PEST CONTROL INC.	
	A0641068	18/01- Pest Control	\$37.72
	A0654546	18/01- Pest Control	\$46.50
	A0611091	17/12 Pest Control	\$37.72
	A0660058	18/01 Pest Control	\$44.46
Total EFT000000008790			\$166.40
EFT000000008792	2018-02-20	AJ STONE COMPANY LIMITED	
	137629	4X Fire Boot lining	\$815.95
Total EFT000000008792			\$815.95
EFT000000008804	2018-02-20	CANADIAN TIRE	
	130373	Hoover Vacuum	\$122.10
	130465	Absorber+Air Filter+ T-Handles	\$276.69
Total EFT000000008804			\$398.79
EFT000000008816	2018-02-20	DRAPER DOORS	
	11945	Replace Operator	\$1,322.88
	12033	Perth Rd. Cables off	\$150.86
Total EFT000000008816			\$1,473.74
EFT000000008819	2018-02-20	FIRE SERVICE MANAGEMENT	
	437961	Wash+Repair Suits	\$239.54
Total EFT000000008819			\$239.54
EFT000000008826	2018-02-20	INDEPENDENT TELEPHONE SERVICES	
	42781	VM Change to Fire Chief	\$66.14
Total EFT000000008826			\$66.14
EFT000000008827	2018-02-20	JODY CAMPBELL'S SEPTIC SERVICE	
	10888	Portable Toilet	\$101.76
Total EFT000000008827			\$101.76
EFT000000008830	2018-02-20	KENWORTH ONTARIO - KINGSTON	
	KS21800	Safety+Service+Bulb	\$525.55
	KS21688	Safety+Service+Bulbs	\$813.61
	KP53654	Knob heater+ 2X DEF 9.46L	\$28.11
Total EFT000000008830			\$1,367.27
EFT000000008832	2018-02-20	LEONARD FUELS	
	2706-855682	674.0L @ .957	\$746.91
Total EFT000000008832			\$746.91
EFT000000008833	2018-02-20	LEONARD, ELIZABETH	
	17/12/15-41	Cleaning	\$60.00
Total EFT000000008833			\$60.00
EFT000000008834	2018-02-20	LINDE CANADA LIMITED 15687	
	57868308	Oxygen	\$381.60
Total EFT000000008834			\$381.60
EFT000000008839	2018-02-20	NORTHWAY HARDWARE	
	16522	Hose Nozzle	\$10.67
Total EFT000000008839			\$10.67
EFT000000008845	2018-02-20	PUROLATOR INC.	
	437147506	Shipping Charges to Safedesign	\$61.44
Total EFT000000008845			\$61.44

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EFT000000008848	2018-02-20		RONALD AWDE ARCHITECT	18-10001 Fees to complete tender doc	\$18,194.69
Total EFT000000008848					\$18,194.69
EFT000000008849	2018-02-20		ROSEN ENERGY GROUP		
		617941		SYD 572.5L GAS @1.0990	\$640.25
		615537		BURR 88.8L CLR @1.0452	\$94.44
		618867		SYD 711.7L GAS @1.1080	\$802.44
Total EFT000000008849					\$1,537.13
EFT000000008851	2018-02-20		SUPERIOR PROPANE INC.		
		18764319		Propane	\$907.97
		18639160		Propane	\$968.39
		18739955		Propane	\$527.16
Total EFT000000008851					\$2,403.52
EFT000000008857	2018-02-20		TROUSDALE'S HOME HARDWARE		
		77958		Lumber+Paint+Paint Supplies	\$127.71
Total EFT000000008857					\$127.71
EFT000000008858	2018-02-20		TURRIS COMMUNICATIONS LTD		
		TCL-184421		Pager-Volume knob doesnt work	\$249.31
		TCL-188663		Pager Cover+clip springs	\$199.15
		TCL-188589		Pager repair-Unable to repair	\$58.77
		TCL-188329		Pager Battery	\$109.41
		TCL-188406		Pager Volume issue.Not present	\$101.76
		TCL-189898		Programming Pager	\$45.79
Total EFT000000008858					\$764.19
Total Fire					\$76,723.07

2200 911

Cheque	Date	Inv #	Vendor	Description	Amount
069233	2018-02-20		MINISTER OF FINANCE-POLICE SERVICES		
		14060218220		911 Annual Billing	\$8,666.89
Total 069233					\$8,666.89
Total 911					\$8,666.89

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
069198	2018-02-06		MINISTER OF FINANCE-POLICE SERVICES		
		14150118090		18/01 Policing Services	\$253,900.00
Total 069198					\$253,900.00
069211	2018-02-06		BACH, STEPHEN		
		2017 PSB HONORARIUM		2017 PSB Honorarium	\$600.00
Total 069211					\$600.00
Total Police					\$254,500.00

2410 Ride Program

Cheque	Date	Inv #	Vendor	Description	Amount
069198	2018-02-06		MINISTER OF FINANCE-POLICE SERVICES		
		14110118039		2 Officers X 4 hours	\$555.76
		14230118024		OPP 2 Officers	\$848.16
Total 069198					\$1,403.92
069233	2018-02-20		MINISTER OF FINANCE-POLICE SERVICES		
		14260118064		3 Officers 6hours	\$1,272.24
Total 069233					\$1,272.24
Total Ride Program					\$2,676.16

2505 CRCA

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008723	2018-02-06		CATARAQUI REGION CONSERVATION		
		AA-001-18		2018 Levy 1st Installment	\$66,811.66
Total EFT000000008723					\$66,811.66
Total CRCA					\$66,811.66

2510 Quinte

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008846	2018-02-20		QUINTE CONSERVATION		
		28249		2018 General+Capital Levy	\$69,910.00
Total EFT000000008846					\$69,910.00
Total Quinte					\$69,910.00

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
069215	2018-02-06		TOWNSHIP OF CENTRAL FRONTENAC		
		267		17/12 CBO Services	\$265.48
Total 069215					\$265.48
EFT000000008835	2018-02-20		MARCHANT MARKING DEVICES LTD.		
		35984		Commissioner Stamp P.S.	\$57.94
Total EFT000000008835					\$57.94
Total Build					\$323.42

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
069235	2018-02-20		MUNICIPAL WORLD INC		
		3880		Conflict of l.+Elect.Law-books	\$81.78

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Total 069235					\$81.78
EFT000000008747	2018-02-06		KINGSTON HUMANE SOCIETY		
			SF_KHS POUND_17-12	17/12 Pound Services	-\$30.00
			SF_KHS POUND_17-12	17/12 Pound Services	\$16.00
			SF_KHS POUND_17-12	17/12 Pound Services	\$728.00
Total EFT000000008747					\$714.00
Total Anml Ctl					\$795.78

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
069248	2018-02-20		BOVEY, KEVIN		
		17/10/28-LIVESTOCK		Livestock-Bovey	\$658.00
Total 069248					\$658.00
Total Lvstck					\$658.00

Total PP&P

\$481,064.98

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008735	2018-02-06		GRAND & TOY LIMITED		
		L977988		Desk+ Hutch	\$1,200.59
Total EFT000000008735					\$1,200.59
EFT000000008793	2018-02-20		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-0218		Answering Service	\$339.07
Total EFT000000008793					\$339.07
Total PW OH					\$1,539.66

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
069218	2018-02-20		BELL MOBILITY (RADIO DIVISION)		
		1-243691		18/02 Monthly Site Rental	\$295.38
Total 069218					\$295.38
EFT000000008719	2018-02-06		CDW CANADA INC		
		LLR3089		To set up a Virtual Server	\$931.85
Total EFT000000008719					\$931.85
EFT000000008720	2018-02-06		CHAMPION INDUSTRIAL EQUIPMENT		
		026916		Setup+Training for Calibration	\$152.64
Total EFT000000008720					\$152.64
EFT000000008740	2018-02-06		INDEPENDENT TELEPHONE SERVICES		
		427755		Set up data and Voice Shop	\$1,003.94
		42757		Running Cables	\$361.33
Total EFT000000008740					\$1,365.27
EFT000000008794	2018-02-20		ASSOCIATION OF ONTARIO ROAD		
		300		2018 Cert.Renewal Fee	\$157.73
Total EFT000000008794					\$157.73
EFT000000008807	2018-02-20		COUNTY OF FRONTENAC		
		51688		Training:Manage-Union Environ.	\$216.34
Total EFT000000008807					\$216.34
EFT000000008845	2018-02-20		PUROLATOR INC.		
		437008115		Shipping to MTO	\$35.07
Total EFT000000008845					\$35.07
Total RdAdmOH					\$3,154.28

3010

Cheque	Date	Inv #	Vendor	Description	Amount
069191	2018-02-06		BOB MARK NEW HOLLAND SALES LTD		
		75446C		Fender	\$1,166.03
Total 069191					\$1,166.03
069194	2018-02-06		EQUIPEMENTS LOURDS PAPINEAU INC		
		77302		Air Actuator	\$284.62
Total 069194					\$284.62
069197	2018-02-06		MCCULLOUGH METALS LTD.		
		25788		Welding Supplies	\$44.77
Total 069197					\$44.77
069203	2018-02-06		PREMIER TRUCK GROUP		
		864116648		Control Heater	\$358.01
Total 069203					\$358.01
069205	2018-02-06		REVELL FORD LINCOLN		
		519767		Feels like stuck in 5th Gear	\$171.26
		519341		Trans Fluid Dirty	\$50.37
Total 069205					\$221.63
069206	2018-02-06		SNC-LAVALIN GEM ONTARIO INC.		
		24658		Marshall Compliance Test	\$305.28
		24587		Concrete+Cylinders testing	\$457.92
Total 069206					\$763.20
069207	2018-02-06		SNIDER, PERCY		
		17/12-36		Keeley Ditching Gates	\$401.95
		18/01-37		18/01 Garbage @Keeley	\$127.20
Total 069207					\$529.15
069216	2018-02-20		ATKINSON HOME BUILDING CENTRE		
		136307		Hinge + Hasp	\$8.92
		136846		Window+shims+ sealant foam	\$279.21
		137080		Material for Rec's Shelf	\$219.24

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		137107	Material for Rec's Shelf	\$21.00
		136738	Lumber+finish +brushes	\$205.57
Total 069216				\$733.94
069219	2018-02-20		BUNZL CANADA INC	
		66323471	Garbage Bag+ 4ply wiper	\$117.67
Total 069219				\$117.67
069220	2018-02-20		DPH SERVICE STATION MAINTENANCE	
		300	Filters on Tanks	\$143.48
		293	Filters on Tanks	\$143.48
		366	Repaired a broken wire	\$122.11
Total 069220				\$409.07
069221	2018-02-20		THE DRAFTING CLINIC CANADA LIMITED	
		IN-0411032	Inkjet Bond+ Photo Paper	\$333.35
Total 069221				\$333.35
069231	2018-02-20		MCCULLOUGH METALS LTD.	
		25855	Metal work	\$112.95
Total 069231				\$112.95
069232	2018-02-20		MEGA-LAB MANUFACTURING CO LTD	
		147845	Slix	\$289.00
Total 069232				\$289.00
069239	2018-02-20		PREMIER TRUCK GROUP	
		864117657	Key Door	\$23.79
		864117824	Switch Assy	\$147.88
Total 069239				\$171.67
069242	2018-02-20		SNIDER, PERCY	
		18/02-43	Garbage-Keeley Rd	\$127.20
Total 069242				\$127.20
069246	2018-02-20		WURTH CANADA LIMITED	
		22947296	Grease+silicone+Shrink Tube	\$251.21
Total 069246				\$251.21
EFT000000008709	2018-02-06		ABELL PEST CONTROL INC.	
		A0636405	Pest Control	\$66.71
		A0600019	Pest Control	\$66.71
Total EFT000000008709				\$133.42
EFT000000008710	2018-02-06		AIR LIQUIDE CANADA INC.	
		67798584	Oxygen	\$29.02
Total EFT000000008710				\$29.02
EFT000000008713	2018-02-06		BENSON TRUCK & TRAILER	
		16096649	Replace brakes+fix abs sensor	\$2,012.71
Total EFT000000008713				\$2,012.71
EFT000000008714	2018-02-06		BLACK DOG TIRE & LUBRICANTS	
		15940	Wheel Balance	\$61.06
		15818	After Hours Service Call	\$133.31
		11334	Service Call- Tire Change	\$121.09
		11329	Flat repair+ Tire change	\$112.89
		15642	Service Call- Tire Change	\$125.16
		15615	Service Call- Inflate Tire	\$133.31
Total EFT000000008714				\$686.82
EFT000000008717	2018-02-06		CAMECH INDUSTRIAL INC.	
		30506	High pressure couplings	\$157.91
Total EFT000000008717				\$157.91
EFT000000008721	2018-02-06		CINTAS	
		884125260	Cleaning Supplies	\$90.78
		884125260	Uniform	\$27.68
		884123286	Cleaning Supplies	\$41.12
		884123286	Uniform	\$13.21
		884123297	Cleaning Supplies	\$167.65
		884123297	Uniform	\$27.68
		884121335	Cleaning Supplies	\$153.92
		884121335	Uniform	\$27.68
		884121324	Cleaning Supplies	\$29.36
		884121324	Uniform	\$13.21
Total EFT000000008721				\$592.29
EFT000000008727	2018-02-06		D.MARTIN WELDING & FABRICATING	
		8263	Weld new bars on Whipple Tree	\$529.15
Total EFT000000008727				\$529.15
EFT000000008733	2018-02-06		GANANOQUE CHEVROLET BUICK GMC	
		300334	Handle	\$8.37
Total EFT000000008733				\$8.37
EFT000000008734	2018-02-06		GIN-COR INDUSTRIES INC	
		46442	Reverse-a-matic Sensor	\$495.63
		46347	Solenoid Valve+Labour	\$383.95
		46627	Speed Sensor Kit + Harness	\$148.53
		46302	Spring Torsion Trip Wing Hinge	\$136.62
		46298	Hitch Pin + Plow Marker Whip	\$279.83
		46187	Drive Shaft Assembly	\$533.69
		46225	Chute Weld't	\$98.35
		46226	2 X Bearing 1' ID+Bolt shaft	\$63.75
Total EFT000000008734				\$2,140.35
EFT000000008735	2018-02-06		GRAND & TOY LIMITED	
		L916581	Office Supplies	\$129.38
		L978941	Office Supplies	\$102.85
		L952697	Office Supplies-Wade's Office	\$248.40
		L987293	Office Supplies	\$5.40
Total EFT000000008735				\$486.03
EFT000000008736	2018-02-06		GREER GALLOWAY CONSULTING ENGINEERS	
		18655	Consulting Services	\$268.96
Total EFT000000008736				\$268.96
EFT000000008739	2018-02-06		HD SUPPLY CANADA, INC	
		INV107794767	Web slings+ Ratchet+Tie Downs	\$292.62

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Total EFT00000008739				\$292.62
EFT00000008743	2018-02-06		JOE JOHNSON EQUIPMENT INC.	
		P27052	Gearbox	\$8,906.03
Total EFT00000008743				\$8,906.03
EFT00000008745	2018-02-06		KENT AUTOMOTIVE	
		9305514507	Hex Cap Screws	\$201.59
		9305514508	Hammerlock Cotter Pins	\$34.42
		9305521862	Bolts, Cable Ties, Screws, nuts	\$260.49
		9305485643	Washer+Bolts+ Nuts	\$373.53
		9305472772	Std Coupler+ Tip	\$100.94
		9305478897	Fuel Line Hose	\$31.74
		9305482897	43 Series Fittings	\$69.21
		9305479612	25X Hose Spacer	\$39.93
		9305451726	25X Plow Bolt	\$44.70
		9305462616	30X 43 Series Fittings	\$602.77
Total EFT00000008745				\$1,759.32
EFT00000008751	2018-02-06		LEONARD, ELIZABETH	
		18/01/26-01	Cleaning	\$300.00
Total EFT00000008751				\$300.00
EFT00000008752	2018-02-06		LIGHTING...FX INC.	
		60396	LED Panel Lay-ns	\$324.82
Total EFT00000008752				\$324.82
EFT00000008753	2018-02-06		LINDE CANADA LIMITED 15687	
		57148157	Gases	\$256.04
		57688633	Gases	\$267.53
Total EFT00000008753				\$523.57
EFT00000008754	2018-02-06		MAGNACHARGE BATTERY CORP	
		K76143	12 V Battery	\$363.40
		K75537	12V Battery	\$92.29
		K75441	12V Battery	\$232.88
Total EFT00000008754				\$688.57
EFT00000008755	2018-02-06		MICHELIN NORTH AMERICA CANADA INC	
		DA0006387261	1 tire	\$623.01
		DA0006401293	4 tires	\$1,042.63
Total EFT00000008755				\$1,665.64
EFT00000008756	2018-02-06		MORVEN CONSTRUCTION LTD	
		22972	Harrowsmith Intersection	\$23,208.03
Total EFT00000008756				\$23,208.03
EFT00000008757	2018-02-06		NORTRAX	
		894563	Calcium Sulfonate	\$561.10
		904170	Elbow Fitting	\$14.55
Total EFT00000008757				\$575.65
EFT00000008758	2018-02-06		O. BETTSCHEN	
		39971	Gravel	\$119.06
Total EFT00000008758				\$119.06
EFT00000008761	2018-02-06		PAT'S RADIATOR SERVICE LTD.	
		136662	Solenoid Motor	\$37.94
		136919	Gear Belt	\$37.75
		136493	Radiator	\$1,189.76
Total EFT00000008761				\$1,265.45
EFT00000008762	2018-02-06		PETRIE FORD	
		246452	B/U Lamp	\$168.40
		245326	Wiper Blades+ Relay	\$111.99
		245326	Wiper Blades	\$34.58
		245326	Wiper Blades	\$27.46
		245691	Bracket-Battery Box	\$13.22
		245191	Red Coolant	\$58.21
		245191	Red Coolant	\$116.41
		245205	Battery Box	\$132.60
		245205	Latch Asy	\$153.91
Total EFT00000008762				\$816.78
EFT00000008763	2018-02-06		PRINCESS AUTO	
		629809	15PC Extractor Set+Rags	\$70.18
Total EFT00000008763				\$70.18
EFT00000008766	2018-02-06		R. THURSTON TECHNOLOGIES	
		11038	Repair Radio	\$113.97
Total EFT00000008766				\$113.97
EFT00000008770	2018-02-06		SPECIALIZED ONSITE SERVICES	
		932	Water Testing	\$122.11
Total EFT00000008770				\$122.11
EFT00000008772	2018-02-06		SURGENOR TRUCK CENTRE	
		165890KP	Wiper Blade+Nozzle	\$66.31
		166415KP	Brake Drum	\$83.51
Total EFT00000008772				\$149.82
EFT00000008775	2018-02-06		TALLMAN TRUCK CENTRE LIMITED	
		434727	Etest	\$4.13
		434735	Etest	\$127.20
		434738	Etest	\$127.20
		434718	Etest	\$127.20
		339937T	Valve+ Kit Holder	\$361.98
		339950T	Remanalt+ Belt Fan	\$344.92
		340029T	Wiper	\$572.18
		340044T	Wiper	\$572.18
		340054T	Cap	\$14.73
		339490T	Thermostat+ Seal	\$74.48
		339489T	Control + Core Exchange	\$996.68
Total EFT00000008775				\$3,322.88
EFT00000008777	2018-02-06		TOROMONT INDUSTRIES LTD.	
		WO040649042	Repair Hydraulic Leak	\$950.21
		PS040653765	Knob+ Halogen Lamp	\$30.46
		PS040653766	Knob+ Halogen Lamp	\$182.38

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Total EFT000000008777			\$1,163.05
EFT000000008778	2018-02-06	TOWN AND COUNTRY AUTO SUPPLY	
		6083-471474 Conditioner	\$73.18
		6083-469871 Interior Wipes	\$36.68
		6083-469871 Interior Wipes	\$73.35
		6083-471678 V-belts	\$56.09
		6083-471341 Fog Bulb	\$16.04
		6083-472756 Rad Dye	\$5.65
		6083-472756 Oil filters	\$17.83
		6083-472473 Lamp	\$37.91
		6083-472473 3X Lamp	\$113.72
		6083-472580 Ignitn coil+Wire set+sp plugs	\$218.68
		6083-472210 10X Winter blades	\$103.86
		6083-472717 2X Plow Marker Kits	\$105.13
Total EFT000000008778			\$858.12
EFT000000008783	2018-02-06	UNIVERSAL SUPPLY GROUP	
		173-175205 LED flood-spot	\$154.59
		896-848781 Oil+ Filters	\$133.30
		173-176063 7" Square LED	\$152.54
		173-176345 Convex mirror +Centre mount	\$71.50
		173-176345 Convex mirror +Centre mount	\$71.51
Total EFT000000008783			\$583.44
EFT000000008784	2018-02-06	UCF/MCKEOWN & WOOD FUELS	
		722180 3065.4 L @.9540	\$2,975.86
Total EFT000000008784			\$2,975.86
EFT000000008785	2018-02-06	VERONA HARDWARE LIMITED	
		36334 Batteries, Air Freshner+foam	\$72.31
Total EFT000000008785			\$72.31
EFT000000008787	2018-02-06	LEONARD FUELS	
		0646-844241 450.4L @.930	\$426.24
		0646-851185 700.1L @.955	\$708.86
		4185-833275 459.9L @.908	\$424.94
		4185-849081 455.8L @.995	\$461.50
		3160-848189 455.8L @.995	\$234.61
		3160-853306 317.2 L @.953	\$307.62
		837697 86.01L @1.0168	\$87.23
		1058-838102 99.01L @1.0168	\$100.43
		1058-838533 79L @1.0522	\$84.58
		1058-840526 115.01L @1.0522	\$120.79
		1058-842277 100.01L @1.0522	\$105.05
		1058-842288 106.00l @1.0522	\$111.34
		1058-842770 20.30 L @1.2204	\$24.80
		1058-843295 58L @1.0788	\$63.66
		1058-843692 60L @1.0788	\$64.65
		1058-843950 51.55L @1.0788	\$55.54
		1058-844885 91.80L @1.0788	\$98.90
		1058-844923 80.39L @1.0588	\$86.62
		1058-844271 21.61L @1.2204	\$26.39
		1058-846498 1583.9L @.920	\$1,482.83
		1058-838101 Water Jugs for Shop	\$9.98
Total EFT000000008787			\$5,086.56
EFT000000008788	2018-02-06	TROUSDALE'S FOODLAND	
		798 Water	\$9.98
		9513 Water	\$79.80
Total EFT000000008788			\$89.78
EFT000000008791	2018-02-20	AIR LIQUIDE CANADA INC.	
		67935053 Oxygen	\$31.55
Total EFT000000008791			\$31.55
EFT000000008795	2018-02-20	AUTO ELECTRIC RE-BUILDERS	
		13327 Truck Part	\$244.22
Total EFT000000008795			\$244.22
EFT000000008798	2018-02-20	BENSON TRUCK & TRAILER	
		91639675 Threaded Rod+Nut+Washer	\$19.19
Total EFT000000008798			\$19.19
EFT000000008799	2018-02-20	BLACK DOG TIRE & LUBRICANTS	
		16901 Dismount+Mount+ Valve Stem	\$146.33
Total EFT000000008799			\$146.33
EFT000000008802	2018-02-20	CAMECH INDUSTRIAL INC.	
		30862 6X Stems + 10X Hoses	\$264.01
Total EFT000000008802			\$264.01
EFT000000008805	2018-02-20	CINTAS	
		884129277 Cleaning Supplies	\$153.92
		884129277 Uniform	\$27.68
		884129266 Cleaning Supplies	\$29.36
		884129266 Uniform	\$13.21
		884127246 Cleaning Supplies	\$141.30
		884127246 Uniform	\$27.68
		884125251 Cleaning Supplies	\$22.80
		884125251 Uniform	\$13.21
Total EFT000000008805			\$429.16
EFT000000008811	2018-02-20	DEDICATED ENVIRONMENTAL SERVICES INC	
		1946 Vacuum out waste oil	\$750.68
		1946 Vacuum out waste oil	\$750.68
		1946 Vacuum out waste oil	\$750.68
Total EFT000000008811			\$2,252.04
EFT000000008816	2018-02-20	DRAPER DOORS	
		12012 Service Call- Salt Shed	\$412.13
		12012 Service Call- Salt Shed	\$412.13
		12041 Replace Doors with Keeley's	\$3,373.34
		11887 Install 14ft Operator	\$1,679.04
Total EFT000000008816			\$5,876.64

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EFT000000008817	2018-02-20		EASTERN FLUID POWER INC		
		76180		Hose Assemblies	\$248.86
Total EFT000000008817					\$248.86
EFT000000008818	2018-02-20		EVERTEMP INC		
		31527		Service Furnace	\$142.49
		31556		Service Unit Heaters	\$1,983.42
Total EFT000000008818					\$2,125.91
EFT000000008820	2018-02-20		FISH, DOROTHY		
		5970		Cleaning	\$390.00
Total EFT000000008820					\$390.00
EFT000000008822	2018-02-20		GIN-COR INDUSTRIES INC		
		46382		Chute Weld't	\$98.35
		46692		Coupling+Coupler	\$31.73
		46692		5X Coupling+Coupler	\$158.60
		46341		Sheave 6' +Pin	\$34.87
Total EFT000000008822					\$323.55
EFT000000008823	2018-02-20		GRAND & TOY LIMITED		
		L999493		Desk Pad/Wall Calendar	\$10.95
Total EFT000000008823					\$10.95
EFT000000008829	2018-02-20		KENT AUTOMOTIVE		
		9305488712		Thimble 1/2"	\$32.20
Total EFT000000008829					\$32.20
EFT000000008832	2018-02-20		LEONARD FUELS		
		0646-776578		582.3 L @ .904	\$535.66
Total EFT000000008832					\$535.66
EFT000000008834	2018-02-20		LINDE CANADA LIMITED 15687		
		57871262		Gases	\$276.22
Total EFT000000008834					\$276.22
EFT000000008837	2018-02-20		MILLER PAVING LIMITED		
		SU-150-18-1130		Fog Seal	\$7,910.08
Total EFT000000008837					\$7,910.08
EFT000000008842	2018-02-20		PETRIE FORD		
		246841		Knob Light switch	\$7.92
		246806		Chamber+ Slack Adj.	\$187.65
		246769		Motor Assy-Door Actu	\$105.31
		245755		Stoptail	\$41.51
		245751		Diesel Conditioner	\$103.79
		247023		Diesel Conditioner	\$195.62
		247014		Door Assy-A/C	\$62.99
Total EFT000000008842					\$704.79
EFT000000008844	2018-02-20		PRINTFUSION INC.		
		104059		Business Cards. D.M.	\$46.81
Total EFT000000008844					\$46.81
EFT000000008852	2018-02-20		SURGENOR TRUCK CENTRE		
		166613KP		Window	\$324.59
		166649KP		Sensor	\$58.55
Total EFT000000008852					\$383.14
EFT000000008853	2018-02-20		SWISH MAINTENANCE LIMITED		
		K583109		Paper Towels +Garbage Bags	\$223.82
Total EFT000000008853					\$223.82
EFT000000008854	2018-02-20		TALLMAN TRUCK CENTRE LIMITED		
		340220T		Valve	\$108.14
		340233T		Cap Windshield	\$22.51
		340233T		Cap Windshield	\$22.50
		340234T		2X Nozzle	\$47.87
		340234T		Nozzle	\$23.93
Total EFT000000008854					\$224.95
EFT000000008855	2018-02-20		TOWN AND COUNTRY AUTO SUPPLY		
		6083-472760		Radiator Dye	\$2.93
		6083-473994		Brake Rotor, Pad + Caliper	\$355.66
		6083-476547		Nickel Coil-Brake Line	\$69.96
Total EFT000000008855					\$428.55
EFT000000008856	2018-02-20		TROUSDALE'S FOODLAND		
		2712		Water for Shop	\$23.94
		4274		Coffee	\$25.47
		1467		Water	\$14.97
		1467		Water	\$13.48
		1863		Plastic forks+ Wrap, Cream	\$6.02
		963		Water	\$79.80
		666		Coffee, Water, Sugar, Cream	\$28.67
		666		Coffee, Water, Sugar, Cream	\$28.67
Total EFT000000008856					\$221.02
EFT000000008857	2018-02-20		TROUSDALE'S HOME HARDWARE		
		78190		2X Hose Nozzle	\$27.45
		78038		Lumber+ Filler	\$54.45
		78044		Hardware-Wade's Window	\$23.37
		77610		Shelving-Mech's Office	\$112.88
		77751		Hooks+Storage boxes-Mech's Off	\$53.47
		78166		Radio+Battery Charger	\$234.04
		213535		Brush+ Finish-Tim's Shelf	\$74.23
		78447		Drywall+Lumber+ Wire	\$113.58
		78467		Corner Bead+Lumber	\$55.12
Total EFT000000008857					\$748.59
EFT000000008859	2018-02-20		UNITED RENTALS OF CANADA INC		
		144575905-013		Fence Rental	\$276.79
Total EFT000000008859					\$276.79
EFT000000008861	2018-02-20		UNIVERSAL SUPPLY GROUP		
		173-180084		LED	\$7.11
		173-180084		LEDs	\$21.33
		896-854424		3 oz Lead Free Rosin	\$12.11
		173-178840		Bulbs	\$11.50

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173-178800	Piggy Back Kit	\$59.00
173-180256	Box Lamp 2 studs	\$36.62
173-180272	Pyroplex Blue 2	\$50.37
173-179516	Harnesswire+Air Dryer+Core Dep	\$371.74
173-179318	LED Spot	\$77.29
173-179408	LED Spot	\$77.29
896-851121	Def Drum 208L	\$193.34
896-854605	Oil Absorb+Nitrile Gloves+Rags	\$138.32
173-179216	LED- Stop Tail	\$56.67
173-177601	Drain	\$16.04
173-177846	Hose Assembly	\$16.33
896-851774	Wiper Blades	\$25.26
173-177588	Lights	\$29.83
896-849359	Low Sulp. Diesel Fuel	\$220.29
Total EFT000000008861		\$1,420.44

EFT000000008863	2018-02-20	726787	UCF/MCKEOWN & WOOD FUELS	2781.60 L @.9640	\$2,728.65
Total EFT000000008863					\$2,728.65

EFT000000008868	2018-02-20	4413	WEMP & SMITH CONSTRUCTION LTD.	Progress Billing 1	\$10,848.12
Total EFT000000008868					\$10,848.12

EFT000000008870	2018-02-20	126281	WHITE'S WEARPARTS LTD	5/8X*X108 FSE 8" Centre	\$223.50
Total EFT000000008870					\$223.50
Total					\$107,607.86

3105 Structures

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008728	2018-02-06	11963	D.M. WILLS ASSOCIATES LIMITED	2017 OSIM	\$8,079.74
Total EFT000000008728					\$8,079.74
Total Structures					\$8,079.74

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008814	2018-02-20	563	DIG'N DIRT LTD.	Float 904+Bush Hog	\$381.60
Total EFT000000008814					\$381.60
Total Brushing					\$381.60

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
069242	2018-02-20	17/10/26-36	SNIDER, PERCY	Flagging	\$714.35
Total 069242					\$714.35
EFT000000008857	2018-02-20	77157	TROUSDALE'S HOME HARDWARE	Foam	\$27.44
Total EFT000000008857					\$27.44
Total Drainage					\$741.79

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
069207	2018-02-06	17/12/01-32 17/12/06-31	SNIDER, PERCY	Patching Patching	\$3,014.64 \$1,221.12
Total 069207					\$4,235.76
EFT000000008708	2018-02-06	26331	BOULTON SEPTIC/LARMON'S	Hot Patching	\$1,302.53
Total EFT000000008708					\$1,302.53
EFT000000008840	2018-02-20	40285	O. BETTSCHEN	Cold Patch Material	\$286.71
Total EFT000000008840					\$286.71
Total Hardtop Patching					\$5,825.00

3405 Washout

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008773	2018-02-06	S-0053067	SWEET'S SAND & GRAVEL	Gravel	\$561.69
Total EFT000000008773					\$561.69
EFT000000008840	2018-02-20	40232	O. BETTSCHEN	Gravel	\$124.92
Total EFT000000008840					\$124.92
Total Washout					\$686.61

3502 Winter Prop Damage

Cheque	Date	Inv #	Vendor	Description	Amount
069190	2018-02-06	135478	ATKINSON HOME BUILDING CENTRE	Mailboxes, Lumber + Parts	\$26.46
Total 069190					\$26.46
069216	2018-02-20	136049 135893 137474	ATKINSON HOME BUILDING CENTRE	Mail Box 2X Mail Box Hinge + Hasp	\$25.43 \$47.81 \$140.36

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	138205	Lumber	\$16.22
Total 069216			\$229.82
Total Winter Prop Damage			\$256.28

3505 Snw Plwng

Cheque	Date	Inv #	Vendor	Description	Amount
069207	2018-02-06		SNIDER, PERCY		
		18/01/16-26		Snow Plowing	\$184.19
		18/01/08-24		Snow Plowing	\$368.37
		18/01/09-25		Snow Plowing	\$184.19
		18/01/08-28		Snow Plowing	\$905.66
		18/01/06-27		Snow Plowing	\$905.66
		18/01/13-29		Snow Plowing	\$905.66
		18/01/08-43		Snow Plowing	\$293.07
		18/01/09-44		Snow Plowing	\$146.53
		18/01/12-45		Snow Plowing	\$146.53
		18/01/13-46		Snow Plowing	\$146.53
		18/01/16-47		Snow Plowing	\$146.53
		18/01/08-31		Snow Plowing	\$637.02
		18/01/09-32		Snow Plowing	\$318.51
		18/01/12-33		Snow Plowing	\$318.51
		18/01/13-34		Snow Plowing	\$318.51
		18/01/16-35		Snow Plowing	\$318.51
		18/01/17-36		Snow Plowing	\$318.51
		18/01/08-37		Snow Plowing	\$390.76
		18/01/09-38		Snow Plowing	\$195.38
		18/01/12-39		Snow Plowing	\$195.38
		18/01/13-40		Snow Plowing	\$195.38
		18/01/16-41		Snow Plowing	\$195.38
		18/01/17-42		Snow Plowing	\$390.76
		18/01/02-07		Snow Plowing	\$318.51
		18/01/02-08		Snow Plowing	\$195.38
		18/01/02-09		Snow Plowing	\$146.53
		18/01/03-10		Snow Plowing	\$318.51
		18/01/03-11		Snow Plowing	\$195.38
		18/01/03-12		Snow Plowing	\$146.53
		18/01/02-05		Snow Plowing	\$905.66
		18/01/03-06		Snow Plowing	\$905.66
		18/01/03-02		Snow Plowing	\$184.19
		18/01/02-01		Snow Plowing	\$184.19
Total 069207					\$11,626.07
069242	2018-02-20		SNIDER, PERCY		
		18/01/30-35		Snow Plowing	\$146.53
		18/01/31-37		Snow Plowing	\$195.38
		18/01/28-31		Snow Plowing	\$195.38
		18/01/30-34		Snow Plowing	\$195.38
		18/01/31-36		Snow Plowing	\$318.51
		18/01/28-30		Snow Plowing	\$318.51
		18/01/30-33		Snow Plowing	\$637.02
		18/01/28-24		Snow Plowing	\$905.66
		18/01/30-25		Snow Plowing	\$905.66
		18/01/31-26		Snow Plowing	\$905.66
		18/01/31-29		Snow Plowing	\$184.19
		18/01/30-28		Snow Plowing	\$368.37
		18/01/28-27		Snow Plowing	\$184.19
		18/01/28-32		Snow Plowing	\$146.53
		18/01/31-38		Snow Plowing	\$146.53
		18/01/19-18		Snow Plowing	\$184.19
		18/01/23-20		Snow Plowing	\$184.19
		18/01/22-19		Snow Plowing	\$368.37
		18/01/24-21		Snow Plowing	\$184.19
		18/01/01-17		Snow Plowing	\$184.19
		18/01/19-03		Snow Plowing	\$318.51
		18/01/24-14		Snow Plowing	\$318.51
		18/01/19-05		Snow Plowing	\$146.53
		18/01/24-16		Snow Plowing	\$146.53
		18/01/13-02		Snow Plowing	\$195.38
		18/01/19-04		Snow Plowing	\$195.38
		18/01/24-15		Snow Plowing	\$195.38
		18/01/19-48		Snow Plowing	\$905.66
		18/01/24-01		Snow Plowing	\$905.66
		18/01/23-50		Snow Plowing	\$905.66
		18/01/22-49		Snow Plowing	\$905.66
		18/01/23-13		Snow Plowing	\$146.53
		18/01/23-12		Snow Plowing	\$195.38
		18/01/23-11		Snow Plowing	\$318.51
		18/01/22-10		Snow Plowing	\$293.07
		18/01/22-08		Snow Plowing	\$637.02
		18/01/22-09		Snow Plowing	\$390.76
		18/01/19-06		Snow Plowing	\$162.82
		18/02/04-44		Snow Plowing	\$203.52
		18/02/04-41		Snow Plowing	\$1,811.33
		18/02/04-47		Snow Plowing	\$637.02
		18/02/04-48		Snow Plowing	\$390.76
		18/02/04-49		Snow Plowing	\$293.07
		18/02/05-50		Snow Plowing	\$318.51
		18/02/05-01		Snow Plowing	\$195.38
		18/02/08-13		Snow Plowing	\$184.19
		18/02/07-12		Snow Plowing	\$184.19
		18/02/05-11		Snow Plowing	\$184.19
		18/02/04-10		Snow Plowing	\$368.37
		18/02/06-03		Snow Plowing	\$318.51
		18/02/08-09		Snow Plowing	\$146.53

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	18/02/08-08		Snow Plowing	\$195.38
	18/02/08-07		Snow Plowing	\$318.51
	18/02/07-42-2		Snow Plowing	\$905.66
	18/02/05-02		Snow Plowing	\$146.53
	18/02/07-45		Snow Plowing	\$162.82
	18/02/08-46		Snow Plowing	\$162.82
	18/02/07-05		Snow Plowing	\$195.38
	18/02/07-04		Snow Plowing	\$318.51
	18/02/07-06		Snow Plowing	\$146.53
Total 069242				\$21,929.29
EFT000000008708	2018-02-06		BOULTON SEPTIC/LARMON'S	
		26486	Snow Plowing	\$305.28
		26487	Snow Plowing	\$305.28
Total EFT000000008708				\$610.56
EFT000000008720	2018-02-06		CHAMPION INDUSTRIAL EQUIPMENT	
		026916	Setup+Training for Calibration	\$190.80
		026916	Setup+Training for Calibration	\$190.80
		026916	Setup+Training for Calibration	\$190.80
		026916	Setup+Training for Calibration	\$190.80
Total EFT000000008720				\$763.20
EFT000000008760	2018-02-06		PAT ROGERS TOWING SERVICE	
		B02747	Snow plow out of ditch	\$610.56
Total EFT000000008760				\$610.56
EFT000000008789	2018-02-20		BOULTON SEPTIC/LARMON'S	
		26537	Snow Plowing	\$407.04
		26542	Snow Plowing	\$5,342.40
		26541	Snow Plowing	\$4,579.20
		26540	Snow Plowing	\$4,579.20
Total EFT000000008789				\$14,907.84
EFT000000008831	2018-02-20		K MULROONEY TRUCKING LIMITED	
		2018-21808	Snow Plow	\$3,316.87
		2018-21807	Snow Plow	\$10,022.34
		2018-21806	Snow Plow	\$12,191.36
		2018-21805	Snow Plow	\$4,967.52
		2018-21804	Snow Plow	\$3,134.21
		2018-21803	Snow Plow	\$5,249.80
		2018-21802	Snow Plow	\$4,544.60
		2018-21801	Snow Plow	\$603.35
		2018-21841	Snow Plow	\$5,563.22
		2018-21844	Snow Plow	\$7,451.27
		2018-21845	Snow Plow	\$9,386.60
		2018-21846	Snow Plow	\$11,293.83
		2018-21847	Snow Plow	\$2,346.08
		2018-21842	Snow Plow	\$4,701.31
		2018-21843	Snow Plow	\$3,134.21
Total EFT000000008831				\$87,906.57
EFT000000008836	2018-02-20		MCNICHOLS CONSTRUCTION LTD	
		18/01/31-ROUTE 11	Snow Plowing	\$7,937.28
		18/01/30-ROUTE 12	Snow Plowing	\$3,439.49
Total EFT000000008836				\$11,376.77
EFT000000008841	2018-02-20		PAT ROGERS TOWING SERVICE	
		B03284	Recover from Ditch	\$636.00
		B03285	Recover from Ditch	\$636.00
		B03418	Recover from Ditch	\$445.20
Total EFT000000008841				\$1,717.20
EFT000000008870	2018-02-20		WHITE'S WEARPARTS LTD	
		126455	Plow Parts	\$671.62
		126455	Plow Parts	\$671.62
		126455	Plow Parts	\$534.24
		126455	Plow Parts	\$534.24
Total EFT000000008870				\$2,411.72
Total Snw Plwng				\$153,859.78

3506 Snow Clearing Sidewalks

Cheque	Date	Inv #	Vendor	Description	Amount
069207	2018-02-06		SNIDER, PERCY		
		18/01/13-05		Snow Plowing	\$284.93
		18/01/13-05		Snow Plowing	\$203.52
		18/01/13-18		Snow Plowing	\$203.52
		18/01/13-18		Snow Plowing	\$187.24
		18/01/13-13		Snow Plowing	\$203.52
		18/01/13-13		Snow Plowing	\$138.39
		18/01/08-10		Snow Plowing	\$427.39
		18/01/08-10		Snow Plowing	\$305.28
		18/01/08-11		Snow Plowing	\$305.28
		18/01/08-11		Snow Plowing	\$207.59
		18/01/08-16		Snow Plowing	\$305.28
		18/01/08-16		Snow Plowing	\$280.86
		18/01/16-07		Snow Plowing	\$142.46
		18/01/16-07		Snow Plowing	\$101.76
		18/01/16-20		Snow Plowing	\$101.76
		18/01/16-20		Snow Plowing	\$93.62
		18/01/16-15		Snow Plowing	\$101.76
		18/01/16-15		Snow Plowing	\$69.20
		18/01/15-06		Snow Plowing	\$142.46
		18/01/15-06		Snow Plowing	\$101.76
		18/01/15-14		Snow Plowing	\$101.76
		18/01/15-14		Snow Plowing	\$69.20
		18/01/15-19		Snow Plowing	\$101.76
		18/01/15-19		Snow Plowing	\$93.62
		18/01/18-21		Snow Plowing	\$101.76

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

		5300350947		Winter Salt	\$3,339.68
		5300352299		Winter Salt	\$3,654.68
		5300348146		Winter Salt	\$3,176.81
Total EFT00000008744					\$13,603.92
EFT00000008824	2018-02-20			HARTINGTON EQUIPMENT LIMITED	
		7787		Loader Rental-18/01-18/02	\$4,477.44
Total EFT00000008824					\$4,477.44
EFT00000008828	2018-02-20			K+S WINDSOR SALT LTD	
		5300354908		Winter Salt	\$3,443.49
		5300353835		Winter Salt	\$3,805.02
		5300354011		Winter Salt	\$7,450.74
		5300355338		Winter Salt	\$3,409.49
		5300354349		Winter Salt	\$3,725.36
		5300354348		Winter Salt	\$3,795.18
		5300358847		Winter Salt	\$6,787.65
		5300355708		Winter Salt	\$3,293.15
		5300356248		Winter Salt	\$3,407.69
		5300352015		Winter Salt	\$3,389.80
		5300361576		Winter Salt	\$7,580.51
		5300359311		Winter Salt	\$7,418.53
		5300360891		Winter Salt	\$3,762.07
Total EFT00000008828					\$61,268.68
Total Stock Snd&Slt					\$83,827.48

3525 Snw Remvl

Cheque	Date	Inv #	Vendor	Description	Amount
069207	2018-02-06		SNIDER, PERCY		
		18/01/09-23		Flagging snow removal	\$60.29
Total 069207					\$60.29
Total Snw Remvl					\$60.29

3610 Trfc Sg mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008767	2018-02-06		R.W. ELECTRIC		
		34446		Repair Amber+replace roof vent	\$808.79
		34466		Yarker+Wilton repair flashing	\$1,311.89
Total EFT00000008767					\$2,120.68
Total Trfc Sg mnt					\$2,120.68

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008803	2018-02-20		CANADIAN PACIFIC RAILWAY		
		11098674		18/01 Flasher Contract	\$744.00
Total EFT00000008803					\$744.00
Total RR cross mnt					\$744.00

3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008759	2018-02-06		ONTARIO ONE CALL		
		201785035		Notifications	\$13.43
Total EFT00000008759					\$13.43
Total Locates					\$13.43

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
EFT00000008780	2018-02-06		TRUE ELECTRIC		
		6818		Connect UPS unit Traf. Lights	\$9,667.20
Total EFT00000008780					\$9,667.20
Total Street Lights					\$9,667.20

Total Trans

\$395,144.63

40 Env

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
069217	2018-02-20		BELL CANADA-WATER TOWER PHONE LINE		
		7631-18/01		18/01 Telephone	\$77.11
Total 069217					\$77.11
Total Water Treat					\$77.11

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
069200	2018-02-06		ONTARIO WASTE MANAGEMENT ASSOC		
		10505		2018 Membership Fees	\$274.75
Total 069200					\$274.75
EFT00000008857	2018-02-20		TROUSDALE'S HOME HARDWARE		
		77647		2 Way Radios	\$122.85
		77762		9V Batteries	\$10.68
		78268		De-Icer	\$5.46
Total EFT00000008857					\$138.99
Total SW & Fac OH					\$413.74

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
069207	2018-02-06	18/01/02-34	SNIDER, PERCY	Garbage Truck Rental	\$686.88
Total 069207					\$686.88
EFT000000008714	2018-02-06	15756	BLACK DOG TIRE & LUBRICANTS	Tire Change	\$465.55
Total EFT000000008714					\$465.55
EFT000000008755	2018-02-06	DA0006387280	MICHELIN NORTH AMERICA CANADA INC	4X tires	\$1,780.10
Total EFT000000008755					\$1,780.10
EFT000000008775	2018-02-06	434741	TALLMAN TRUCK CENTRE LIMITED	Etest	\$127.20
Total EFT000000008775					\$127.20
EFT000000008778	2018-02-06	6083-474367	TOWN AND COUNTRY AUTO SUPPLY	Replacement Joystick	\$582.72
Total EFT000000008778					\$582.72
EFT000000008783	2018-02-06	896-848599	UNIVERSAL SUPPLY GROUP	Tie Rod end adjusting	\$27.67
Total EFT000000008783					\$27.67
EFT000000008842	2018-02-20	246964	PETRIE FORD	Element+Wiper	\$74.79
Total EFT000000008842					\$74.79
Total Garb coll					\$3,744.91

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
069207	2018-02-06	18/01/04-35 18/01/10-39 18/01/15-38	SNIDER, PERCY	Portland Dump Dozer Portland Dump Dozer Portland Dump Waste	\$325.63 \$732.67 \$178.08
Total 069207					\$1,236.38
069242	2018-02-20	18/01/19-40 18/02/02-44	SNIDER, PERCY	Portland Dump Waste Portland Dump Waste	\$178.08 \$534.24
Total 069242					\$712.32
EFT000000008716	2018-02-06	2017-21392 2017-21391	CAMBIUM INC.	Response to MOECC memo Summer (low flow) Sampling	\$254.40 \$956.54
Total EFT000000008716					\$1,210.94
EFT000000008742	2018-02-06	10867 10867 10867	JODY CAMPBELL'S SEPTIC SERVICE	Portable Toilet Rentals Portable Toilet Rentals Portable Toilet Rentals	\$117.02 \$117.02 \$117.02
Total EFT000000008742					\$351.06
EFT000000008758	2018-02-06	39971	O. BETTSCHEN	Gravel	\$128.47
Total EFT000000008758					\$128.47
EFT000000008790	2018-02-20	A0671632	ABELL PEST CONTROL INC.	18/02- Pest Control	\$101.83
Total EFT000000008790					\$101.83
EFT000000008801	2018-02-20	2017-22670	CAMBIUM INC.	Annual Monitor+ Report	\$1,168.20
Total EFT000000008801					\$1,168.20
EFT000000008857	2018-02-20	78461	TROUSDALE'S HOME HARDWARE	Jerry Can+Funnel+Auto Freshner	\$29.88
Total EFT000000008857					\$29.88
EFT000000008867	2018-02-20	7150-0000232915	WASTE CONNECTIONS OF CANADA	Waste, Dump + Exchange	\$723.35
Total EFT000000008867					\$723.35
EFT000000008869	2018-02-20	18/01/31-07	WHALEY, GEORGE	Landfill Maintenance	\$3,134.21
Total EFT000000008869					\$3,134.21
Total Gab disp					\$8,796.64

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008815	2018-02-20	8294	D.MARTIN WELDING & FABRICATING	New Hook for Sea Container	\$146.47
Total EFT000000008815					\$146.47
Total Recyc Coll					\$146.47

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
069242	2018-02-20	18/01/22-42 18/01/22-41	SNIDER, PERCY	Bradshaw Recycle Greenbay Recycle	\$534.24 \$330.72
Total 069242					\$864.96
Total Rec Disp/Prc					\$864.96

5305 HHW

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008715	2018-02-06		BRENDAR ENVIRONMENTAL INC.		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	20170298	17/12 HHW Services	\$2,173.68
Total EFT000000008715			\$2,173.68
EFT000000008800	2018-02-20	BRENDAR ENVIRONMENTAL INC.	
	20180011	18/01 HHW Services	\$2,380.25
Total EFT000000008800			\$2,380.25
Total HHW			\$4,553.93
Total Env			\$18,597.76

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008812	2018-02-20		D G YOUNGE CONCRETE BURIAL VAULTS		
		1830		Cemetery Services	\$407.04
Total EFT000000008812					\$407.04
Total Health					\$407.04
Total Cem					\$407.04

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
069196	2018-02-06		HUGHES DOWNEY ARCHITECTS		
		17-25-02		Architect Services	\$4,579.20
		17-25-01		Architect Services	\$4,706.40
Total 069196					\$9,285.60
069207	2018-02-06		SNIDER, PERCY		
		17/12/23-17		Snow plowing	\$81.41
Total 069207					\$81.41
069224	2018-02-20		GOWER, TERRA		
		18/01/29-LOUGH REC		18/01/29-LOUGH REC	\$31.84
Total 069224					\$31.84
069226	2018-02-20		HAMMER, KARL G.		
		18/01/29-LOUGH REC		18/01/29-LOUGH REC	\$31.84
Total 069226					\$31.84
069227	2018-02-20		HOLLAND, TRACY		
		18/01/29-LOUGH REC		18/01/29-LOUGH REC	\$31.84
Total 069227					\$31.84
069228	2018-02-20		HOWE, MIKE		
		18/01/29-LOUGH REC		18/01/29-LOUGH REC	\$31.84
Total 069228					\$31.84
069230	2018-02-20		LABARRE, DARLENE		
		18/01/29-LOUGH REC		18/01/29-LOUGH REC	\$31.84
Total 069230					\$31.84
069243	2018-02-20		TAKALA, MARYANNE		
		18/01/29-LOUGH REC		18/01/29-LOUGH REC	\$31.84
Total 069243					\$31.84
EFT000000008708	2018-02-06		BOULTON SEPTIC/LARMON'S		
		26450		Snow Plowing	\$407.04
Total EFT000000008708					\$407.04
EFT000000008718	2018-02-06		CANADIAN TIRE		
		130177		Vacuum	\$122.10
Total EFT000000008718					\$122.10
EFT000000008748	2018-02-06		KINGSTON PLATE & WINDOW GLASS		
		2018-102		Access Button and mount box	\$334.79
Total EFT000000008748					\$334.79
EFT000000008768	2018-02-06		SIMMONS PLUMBING & PUMP SERV.		
		4836		UV Light + Urinal Running	\$354.89
Total EFT000000008768					\$354.89
EFT000000008769	2018-02-06		SLEETH, SARAH		
		18/01/26-30		Cleaning	\$560.00
		18/01/26-30		bookings	\$40.00
		18/01/26-30		Cleaning	\$60.00
Total EFT000000008769					\$660.00
EFT000000008771	2018-02-06		SUPERIOR PROPANE INC.		
		17895791		Propane	\$463.83
		151077		Propane	\$742.50
Total EFT000000008771					\$1,206.33
EFT000000008787	2018-02-06		LEONARD FUELS		
		0838-841760		589.0L @.92	\$551.42
		0838-850386		481.8l @.933	\$457.43
Total EFT000000008787					\$1,008.85
EFT000000008789	2018-02-20		BOULTON SEPTIC/LARMON'S		
		26548		Snow Plowing	\$305.28
Total EFT000000008789					\$305.28
EFT000000008811	2018-02-20		DEDICATED ENVIRONMENTAL SERVICES INC		
		1585		Repair at Dock and Ramp	\$3,302.11
Total EFT000000008811					\$3,302.11
EFT000000008818	2018-02-20		EVERTEMP INC		
		31525		Furnace Preventative Maintenance	\$145.77
		31549		Furnace Pilot tube plugged	\$765.92
		31524		Changed Furnace Filters	\$308.70
Total EFT000000008818					\$1,220.39
EFT000000008843	2018-02-20		PINCHIN LTD.		
		1423148		Hazardous Assessment	\$864.96
		1423151		Hazardous Assessment	\$534.24

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000008843				\$1,399.20
EFT000000008857	2018-02-20	78462	TROUSDALE'S HOME HARDWARE Ice Melt	\$9.66
Total EFT000000008857				\$9.66
EFT000000008860	2018-02-20		UNITY SOD FARM LTD.	
		16299	Snow Plowing	\$1,037.95
		16295	Snow Plowing	\$864.96
Total EFT000000008860				\$1,902.91
EFT000000008864	2018-02-20		VANDEWAL, SARAH	
		18/01/29-LOUGH REC	18/01/29-LOUGH REC	\$65.00
Total EFT000000008864				\$65.00
EFT000000008865	2018-02-20		VELDMAN, VICKI	
		18/01/29-LOUGH REC	18/01/29-LOUGH REC	\$31.84
Total EFT000000008865				\$31.84
Total Rec				\$21,888.44

8001 ARENA -50%

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000008726	2018-02-06		D2 WIRELESS - TELUS AUTHORIZED DEALER		
		BUSKIIN2413	Samsung Galazy A5		\$529.15
Total EFT000000008726					\$529.15
Total ARENA -50%					\$529.15

8036 Family Day

Cheque	Date	Inv #	Vendor	Description	Amount
069210	2018-02-06		WHITE'S RIDES INC.		
		1126	Horse and Wagon Ride		\$473.18
Total 069210					\$473.18
069222	2018-02-20		FINDLAY FOODS (KINGSTON) LTD.		
		956287	Family Day Food		\$1,389.49
Total 069222					\$1,389.49
Total Family Day					\$1,862.67

8037 Her Cmte

Cheque	Date	Inv #	Vendor	Description	Amount
069229	2018-02-20		KENNY, WILMA		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$28.67
Total 069229					\$28.67
069249	2018-02-20		CAIRD, LINDA		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$31.84
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$8.80
Total 069249					\$40.64
069251	2018-02-20		GEMMELL, MICHAEL		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$31.84
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$27.06
Total 069251					\$58.90
069253	2018-02-20		JEFFERIES, DAVID		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$31.84
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$14.30
Total 069253					\$46.14
069255	2018-02-20		MILLAR, MARK		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$31.84
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$1.76
Total 069255					\$33.60
069256	2018-02-20		SILVER, DARRYL		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$31.84
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$1.87
Total 069256					\$33.71
EFT000000008796	2018-02-20		BARR, PAT		
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$31.84
		18/01/22-HERITAGE	18/01/22-HERITAGE		\$36.75
Total EFT000000008796					\$68.59
Total Her Cmte					\$310.25

8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
069244	2018-02-20		VERONA FOODLAND		
		4211-VCA	Christmas Day Dinner		\$24.85
		5427-VCA	Christmas Day Dinner		\$24.85
Total 069244					\$49.70
069247	2018-02-20		XPLORNET COMMUNICATIONS INC		
		1125006-18/01	Internet Service for Sign		\$35.60
Total 069247					\$35.60
EFT000000008711	2018-02-06		BATES, LINDA		
		2017134	Gift for Joyce Casement		\$25.44
Total EFT000000008711					\$25.44
EFT000000008722	2018-02-06		CONWAY, WAYNE		
		2017133	Storage Bins for Wreaths		\$28.47
Total EFT000000008722					\$28.47
EFT000000008806	2018-02-20		CONWAY, WAYNE		
		2017137	Storage for Wreaths		\$45.02
Total EFT000000008806					\$45.02
EFT000000008838	2018-02-20		FRONTENAC COMMUNITY ARENA		
		660	Family Skate		\$209.63
Total EFT000000008838					\$209.63

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total VCA **\$393.86**

Total Rec **\$24,984.37**

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
069260	2018-02-20		THATCHER, WILLIAM		
		RC-16/03-REFUND		RC-16/03-REFUND	-\$1,869.10
Total 069260					-\$1,869.10
EFT000000008808	2018-02-20		CATARAQUI REGION CONSERVATION		
		AR180008		Regional Risk Management Serv.	\$903.94
Total EFT000000008808					\$903.94
EFT000000008810	2018-02-20		CUNNINGHAM SWAN CARTY		
		149426		GenAdvice-Planning	\$176.32
		149430		GenAdvice-Planning	\$254.40
		149429		GenAdvice-Planning	\$508.80
Total EFT000000008810					\$939.52
EFT000000008823	2018-02-20		GRAND & TOY LIMITED		
		M001392		Pens	\$0.70
Total EFT000000008823					\$0.70
Total Plan					-\$24.94

9010 Plan-com adj

Cheque	Date	Inv #	Vendor	Description	Amount
069240	2018-02-20		REDDEN, LARRY		
		2017-COA		2017 COA	\$500.00
		2017-COA		2017 COA	\$400.95
Total 069240					\$900.95
Total Plan-com adj					\$900.95
Total Plan					\$876.01

99

9999

Cheque	Date	Inv #	Vendor	Description	Amount
069212	2018-02-06		BATSON, MARK		
		05004071210	2018 REF	05004071210 2018 REF	\$634.68
Total 069212					\$634.68
069223	2018-02-20		FIRST CANADIAN TITLE (FCT)		
		1176		Refund re Inv# 1048	\$3,100.00
Total 069223					\$3,100.00
069250	2018-02-20		CLARKE, GEOFFREY		
		000141.00	REFUND	000141.00 REFUND	\$771.82
Total 069250					\$771.82
069252	2018-02-20		HOGAN, MICHAEL		
		001537.04	REFUND	001537.04 WATER REFUND	\$17.95
Total 069252					\$17.95
069257	2018-02-20		LOVELACE ROBERT PAUL		
		CRADJ4956-1		Refund from 010 050 13300	\$1,600.00
Total 069257					\$1,600.00
069258	2018-02-20		DAVIDSON MICHAEL JAMES		
		CRADJ4957-1		Tax Refund from 060 050 01653	\$176.97
Total 069258					\$176.97
069259	2018-02-20		1324789 ONTARIO INC		
		CRADJ4961-1		060020172530000	\$3,850.22
Total 069259					\$3,850.22
EFT000000008765	2018-02-06		ROSEN ENERGY GROUP		
		614065		F 649.3L CLR @.9860	\$651.48
Total EFT000000008765					\$651.48
EFT000000008849	2018-02-20		ROSEN ENERGY GROUP		
		618149		B 417.8 L GAS @1.0250	\$435.79
		618150		B 1.0520L CLR @1.0520	\$778.69
		618148		P 1775.6L CLR @1.0520	\$1,900.80
		618147		P 800.7L MKD @.9190	\$748.79
		618144		F 2600.1L GAS@1.0250	\$2,712.01
		618145		F 3304.1L CLR @1.0520	\$3,537.08
		617331		SYD 572.5L GAS @1.0990	\$761.37
		617711		B 1200.3L CLR @1.0450	\$1,276.38
		616843		B 500.0L MKD @.9210	\$468.60
		617731		P 2053.2L CLR @1.0450	\$2,183.35
		617710		F 712.5 L MKD @.9110	\$660.51
		617708		F 2500.6L GAS @1.000	\$2,544.61
		617709		F 3734.6 L CLR @1.0450	\$3,971.36
		618561		B 846.5L GAS @1.0170	\$876.05
		618562		B 1202.6L CLR @1.0550	\$1,291.07
		618826		P 1728.0L CLR @1.0550	\$1,855.13
		618560		F 3195.91L CLR @1.0550	\$3,252.16
		618559		F 3195.91L CLR @1.0550	\$2,949.88
		618825		SUN 1234.2L CLR @1.0550	\$1,325.00
		618900		F 6291.7L CLR @1.0452	\$6,691.82
		618888		B 1476.8L CLR @1.0452	\$1,570.72
		618887		P 2616.7L CLR @1.0452	\$2,783.11
		618899		F 2200.0L GAS @1.0030	\$2,245.44
		619024		B 538.71 L GAS @1.003	\$548.18
Total EFT000000008849					\$47,367.90

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Total	\$58,171.02
Total	\$58,171.02
Total	\$1,026,608.00

From: JOHN E. BONNER [<mailto:je.bonner@rogers.com>]
Sent: February-12-18 3:14 PM
To: Wayne Orr <worr@southfrontenac.net>
Cc: Ross Sutherland <7846elbe@gmail.com>; Alan Revill <alanhrevill@gmail.com>;
Hendrik Saaltink <riksaaltink@gmail.com>; Cindy Berry <cindytarget@gmail.com>;
Donna-Marie Bowers <donnaMarieis@gmail.com>
Subject: Fw: Desert Lake Noise Exemption

Wayne

I understand that the Desert Lake Campground has applied for a noise exemption again this summer.

Although there were no significant issues with noise last summer, they blatantly ignored the curfew on August 5th and announced that they would continue the live music for another 45 minutes.

My understanding is that the bylaw officer and yourself were advised of this, yet nothing was done. If people or organizations are permitted to ignore bylaws without reparation, there is no value in my taxes paying a bylaw officer.

Since nothing was done last year simply a "I'm sorry - we won't do it again" -- I would suggest that some atonement be achieved this year.

I would recommend only 3 dates and the 7.00 PM to 10.00 PM time guideline be left in place.

Note: I believe last years permit was for 2 live music events, and 2 DJ events. Why is there no distinction this year. There is a significant difference in the sound volume based on the type. The nights they had a live band, we could hear the music inside our cottage, but not on the DJ nights.

Thanks in advance for any consideration

----- Forwarded Message -----

From: Ross Sutherland <7846elbe@gmail.com>
To:
Sent: Monday, February 12, 2018 9:09 AM
Subject: Desert Lake Noise Exemption

Hi Folks, The following recommendation on a Desert Lake Campground Noise exemption for this summer is coming forward tomorrow night for comment. I did not receive any negative comments from the concerts last summer and I was wondering if you had any comments for me to take to the meeting. I note that they want to change the time from 7-10 to 8-11. Please contact me by phone 613-532-7846 or return email, thanks, Ross.

That Council grant an exemption to the Noise Bylaw to the Desert Lake Resort for: 4 events, to occur one evening on each of 2 Holiday weekends and 2 other non-holiday weekends in 2018 between the hours of 8:00pm and 11:00pm, for the purpose of amplified musical events subject to the dates being confirmed with the Township 3 weeks in advance.

February 11, 2018

Dear Mr Orr:

Desert Lake, as a community, has been more than generous and accommodating with our tolerance of the noise from Desert Lake Campground (DLC) already. They have had many recent special events, like weddings, parties, concerts that have been so loud our family could feel the bass and sing along to the songs and we are over a mile away! We are at 1031 Smeltzer Lane on the east side of the lake. This seems to be an infringement on our rights as a quiet community. To me this is an example of give them an inch and they take a mile...(or kilometer). There have been several times I would like to have complained and I guess I should have. Our tolerance and understanding is now being misinterpreted and exploited. The campground has changed hands several times in the last few years and is run ONLY as a for profit entity and not as an investment in the community. My guess is no one has said anything to date and they feel this would be accepted. As someone who drives through that area every time we visit the lake, it seems the sprawl of that business has happened quickly and without oversight. Desert Lake proper is not capable of handling the rapid growth the campground seems to be experiencing. How do we know the environmental considerations are being addressed? With more people, come more noise, more drunk drivers and less safety on the lake. I and the DLPOA are opposed to any of the noise bylaw variances.

In addition, we have additional questions/concerns:

- Zoning – is it zoned residential or rural? Are there different regulations?
- Are they allowed to rent dock space for boats as a private entity?
- Who will be monitoring the drunk drivers leaving events ending at 11pm?
- Liability concerns on the lake? DLPOA?
- In the past the previous owners have bent the rules in terms of their expansion and inspections. I have heard this third hand.
- We are weekenders coming up from the states (for over 60 years)....there is a reason we come there....to get away!
- Property values are a big concern. We need to protect the gem we have
- Littering and lewd behavior. There isn't a lot of enforcement in general there.
- Night time boating – safety on the lake?

To date there has been a balance of responsibility on the lake. I believe this will end that.

Thank you for your consideration and please email or call 763-229-5488 for any further input.

Greg and Paige Mills

From: "Gene M" <mady@xplornet.com>

Subject: Objection to Stephen Saunders request for Shooting range at 3350 Scanlan Road

Date: February 11, 2018 at 9:59:09 PM EST

To: <rvandewal@southfrontenac.net>, <patbarr1@aol.com>, <councillorrevill@gmail.com>, <markschjerning@outlook.com>, <elbe@web.ca>, <john.mcdougall@xplornet.com>, <councillorNroberts@gmail.com>, <sfcron.sleeth@gmail.com>, <brad.barbeau@bell.net>

Reply-To: <mady@xplornet.com>

Mayor, Councillors & CAO Orr

I regret that due to illness, I could not attend the Council meeting on 6 Feb 18 where the issue of a shooting range request by Steve Saunders was discussed. My wife and neighbors did attend and as related to me the belligerent display by Mr Saunders in his submission to Council was somewhat of a concern – a very uncomfortable concern. This is all the more of an issue as Mr. Saunders keeps reminding everyone, in his letters to council, and more recently in a letter delivered to the residents of the area, that he has been a police officer and member of the military for 36 years. One should expect that by this time more restraint would have been evident in his demeanor. His indicating to Council and his neighbors that in effect he could shoot on his property any time he wished was carried out the day after this meeting when multiple gunshots were heard coming from his property ostensibly as a way to thumb his nose to his neighbors and Council.

I have, as a number of you have also done, been in contact with the office of the Chief Firearms Office and spoke to a member of the OPP, who is seconded to this office. One of my questions to him was if firearms, other than restricted firearms (ie: long guns – rifles) could be used in target shooting on his property. The response I received is that if any firearms were used for target shooting then an shooting range, approved by the Ministry is required. I mentioned that in correspondence to Council Mr. Saunders was indicating that he has a legal range to which I was advised that he should be required to produce the authorization. I also understand that Cst Snider of the OPP was there at the request of Mr Saunders, but from what has been related both by the Heritage and my neighbors, nothing of importance was added to the issue. It would seem that this was more for intimidation on those present than actually providing information of value. It seems odd that as Mr Saunders has been operating an "illegal" shooting range he has not been subject of a charge by the OPP, as Section 109 of the The Firearms Act makes it an offence if Section 29 (1) has been contravened (no range approval)

Present and past Councils have approved multiple severances from former farmland in this area and as a result there are now over 60 homes with more under construction. I have lived in various cities and moved to the Sydenham area almost 30 years ago. I was looking to live in the country where it is quieter and not subject to the noise of the cities, which all of the other residents of the area, including Mr Saunders, have also done. After more than 26 years in my current home on Scanlan Court I am now concerned that if a shooting range is approved the quietness of the neighborhood and the marketability and value of my home is compromised. There are a number of seniors and those reaching that age that have a large investment in their home and if even one is prevented from the normal sale of their home then that is one too many especially when it can be easily avoided by the actions of our Council. I have spoken to the Broker of a large Real Estate office in Kingston and he confirmed to me that he would not purchase a home if a shooting range were nearby.

There is also another issue that should be addressed by council and it falls in line with the use of firearms and that is hunting with high powered rifles in this area. I note Mr Saunders has also addressed his concern in a previous letter to council. Allowing hunting with high powered rifles in an area less than a mile square with over 60 homes, two approved recreational trails (K & P & Cataraqui) joggers, bikers, horse back riders, walkers, and vehicle traffic on the roads is a recipe for an unfortunate accident. My neighbors and even one who had no issue with a range all have concerns about hunters and the danger they pose to our daily life during the hunting season.

Through the actions of past and present councils the density of homes has been allowed to increase and this can no longer be considered a farming community. Yes there are still those who do farming but they are definitely in the minority and are now finding more profit in severing parcels of land for building lots. Your actions in approving severances allowed people to move to the country who wanted to enjoy a quieter way of life and therefore it is incumbent on you to let us continue that way of life.

The ability of Council to put this issue to rest is obvious. A By-law prohibiting the discharge of firearms in the township, with the possible exception of using it to destroy nuisance wild animals. is within your purview – all you need is the will and that should be enforced by the feedback that you have had from area residents. The hunting issue can be applied to many areas of the township as there has been extensive building all over it.

I thank you for taking the time to read this and trust that you will do the right thing for the residents. I would like to leave you with one thought – How many of you Councillors would like to live near a shooting range and how many are comfortable when hunting season rolls around.

Thank you,

Gene Montgomery
Scanlan Court

From: "Gene M" <mady@xplornet.com>

Subject: Objection to Stephen Saunders request for Shooting range at 3350 Scanlan Road

Date: February 11, 2018 at 11:26:44 PM EST

To: <rvandewal@southfrontenac.net>, "'Ron Sleeth"' <sfcron.sleeth@gmail.com>, "'Ross Sutherland"' <elbe@web.ca>, <patbarr1@aol.com>, <councillorrevill@gmail.com>, <councillorNroberts@gmail.com>, <brad.barbeau@bell.net>, <markschjerning@outlook.com>, <john.mcdougall@xplornet.ca>

Reply-To: <mady@xplornet.com>

Mayor & Council

By now you must be tired of reading objections concerning the Saunders request but after send my previous email two other things come to mind. The shooting on his property has been heard at different times over the past several years and this past summer there was one day in particular that sounded like a war had broken out – rapid gunshots that sounded like a hand gun or automatic rifle. I would say they were not normal bolt rifle action shots that target shooters would normally use.

The second issue is that with mass shootings that are now commonplace throughout the world hearing gunshots automatically puts you on high alert. My wife and I travel throughout the world fairly frequently and I always caution her if she hears a gun shot to hit the ground and take cover as you cannot immediately tell the direction of the shot. This same feeling would no doubt be held by walkers and others on the roads and those using the K&P trail.

Thanks for your attention.

Gene Montgomery

From: "Gene M" <mady@xplornet.com>
Subject: RE: Steve Saunders request for shooting range
Date: February 11, 2018 at 11:02:11 PM EST
To: <rvandewal@southfrontenac.net>, "Ron Sleeth"
<sfcron.sleeth@gmail.com>, <patbarr1@aol.com>,
<councillorrevill@gmail.com>, <councillorNroberts@gmail.com>,
<markschjerning@outlook.com>, <elbe@web.ca>,
<brad.barbeau@bell.net>, <john.mcdougall@xplornet.ca>
Reply-To: <mady@xplornet.com>

Mayor & Council

I was in attendance at the public meeting on 6 Feb 18 and gave a short presentation against his request especially on the noise of gunfire. By the end of Steve's reply and information I had felt very threatened and intimidated; his agitation and anger were concerning, but after him showing us the artillery that he could fire at present – "anytime he wanted" and that "no-one could stop him" – it was frightening.

The next day 7 Feb - gunfire was heard inside our home and those of several of the neighbors (very unusual). When I stepped outside it was unbelievable! I had never heard shooting as loud and continued for a considerable time. It seemed to me that he was trying to prove a point- "see what I can do" (my words only) If this is to be the kind of gun fire we could expect then heaven forbid. I never realized how nervous I was until our doorbell rang after the shooting was over. I called to my husband to be with me when I opened the door, fortunately it was a neighbor.

Keep in mind Steve's property is in the midst of less than 1 square mile and surrounded by over 63 houses on Amey, Murvale Boundary and Scanlan Rds & and the K&P trail on the west side.

I am requesting that Council not given Steve Saunders the approval he is seeking for a shooting range. We don't need the noise and stress associated with it.

Thanks for taking the time to read.

Beverly Montgomery
1007 Scanlan Court
376-3398

From: Martin Thomas <mthomas@persona.ca>

Subject: Reasons to Refuse Shooting Range

Date: February 11, 2018 at 8:06:18 AM EST

To: Mayor Ron Vandewal <rvandewal@southfrontenac.net>, Brad Barbeau <brad.barbeau@bell.net>, John McDougall <john.mcdougall@xplornet.ca>, Ross Sutherland <elbe@web.ca>, Alan Revill <councillorrevill@gmail.com>

Dear Members of Council,

Could Council refuse to issue a letter of no objection to an approved shooting range on Scanlan Rd. for any of the following reasons?

First, a private or public shooting range at this site is no longer suitable or appropriate because of the urbanization of the area.

There are 64 homes on Scanlan, Murvale and Amey Road, two more under construction and several lots zoned for future houses especially on Scanlan Court.

Second, the absence of an approved shooting range would decrease the amount of disruptive gun shot noise for neighbours and visitors to the K&P Trail with resultant increased safety for riders, etc.

Third, by not issuing a letter of no objection, Council would be protecting the property values of more that 60 home owners in the immediate vicinity.

After hearing the presentation made by the applicant during the Feb. 6 Council meeting, which frightened several women in spite of the public setting, we believe the implied "threat" to continue or even increase the current shooting activity reveals a vindictive attitude toward and lack of respect for our community.

The Council and neighbours may still have some control over shooting activity as information from the Chief Firearms Office suggests current target shooting may be in violation of the firearms act.

However, if a shooting range were to be approved due to Council issuing a letter of no objection, Mr. Sanders would be free to shoot when he wants, where he wants and for a long as he wants likely with a to hell with the neighbours attitude.

As members of Council you hold the future of our neighbourhood in you hands and we appreciate the difficult nature of this issue as you weigh the interests and concerns of the many against the wishes of the few.

Respectfully submitted,

Martin and Kathy Thomas
3330 Amey Road
Harrowsmith, ON

613-770-8537

From: Saunders [<mailto:ssrs197@xplornet.ca>]
Sent: February-14-18 12:08 AM
To: Wayne Orr <worr@southfrontenac.net>
Subject: Private range

Another opportunity has presented itself in which I can fire any class of firearm legally please disseminate the below letter to the council members.

February 14, 2018

Attention: Wayne Orr, South Frontenac Township

Based on the events of the past two months, I have decided not to pursue an approved private range designation for my property on Scanlan Road. Please notify council members that I am withdrawing my request for a letter in regards to this matter.

Sincerely,

Steve Saunders, C.D.

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2018-15

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

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

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of February 20, 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 20th day of February, 2018.

Read a first and second time this 20th day of February, 2018.

Read a third time and finally passed this 20th day of February, 2018.

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

Ron Vandewal, Mayor

Wayne Orr, Chief Administrative Officer