TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA

TIME: 7:00 PM,
DATE: Tuesday, September 3, 2019
PLACE: Council Chambers.

1. *Call to Order*

a) Resolution

2. *Declaration of pecuniary interest and the general nature thereof*

3. *Approval of Agenda*

4. *Scheduled Closed Session - n/a*

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

6. *Delegations - n/a*

7. *Public Meeting*

a) Open Public Meeting - Resolution

b) Closing of Road Allowance - Concession 8 Part Lot 23, 642 Burridge Rd - Angela Black — 3 - 6

c) Zoning By-law Amendment - Concession 6, Part Lot 4, 2833 Freeman Rd, Dale & Rhonda Babcook — 7 - 13

8. *Approval of Minutes*

a) August 6, 2019 Council Meeting — 14 - 22

9. *Business Arising from the Minutes - n/a*

10. *Reports Requiring Action*

a) Frontenac Community Arena Board Loan — 23 - 24

b) Road Closing Requests - RC-19-05 McDonald/RC-19-06 Lansdell Estate/RC-19-07 Allen — 25 - 48

c) Rural Economic Development Program (RED) Streamlining Business and Housing Development in South Frontenac — 49 - 60

d) Site Plan Control Application - S-02-19-L, Robert Rice - Concession 13, Part Lots 25 & 26 (See By-law 2019-53) — 61 - 72

e) Pre-Consultation By-law (See By-law 2019-54) — 73 - 74

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15.	*Notice of Motions*	
16.	*Announcements/Statements by Councillors*	
17.	*Question of Clarity (from the public on outcome of agenda items)*	
18.	*Closed Session (if requested)*	
19.	*Confirmatory By-law*	
a)	By-law 2019-55	120
20.	*Adjournment*	

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

REPORT DATE: August 22, 2019
AGENDA DATE: September 3, 2019

SUBJECT: Public Meeting – Road Closure
Angela Black
642 Burridge Road
Pt Lot 23, Concession 8 N District of Bedford, Township of South Frontenac

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RECOMMENDATION

Council hear public comments or concerns on a proposal to consider the closing and transfer of ownership of a portion of unopened road allowance that transects the northeast corner of a property located at 642 Burridge Road.

PURPOSE

The purpose of this report is to bring forward an application for a road closure and to hold a public meeting on the application as required under the Municipal Act.

BACKGROUND

An application has been submitted to the Development Services Department to stop up and close a portion of unopened road allowance that is located at the northeast corner of 642 Burridge Road and travels to the southeast corner of 642 Burridge Road, and constitutes a length of 1,000 feet by a width of 66 feet for a total area of 66,000 feet$^{2.}$.

The proposal came before Council for consideration at the May 21, 2019 Council Meeting and in a closed session at the July 2, 2019 Council Meeting.

Attachment #1 is a location map showing the subject property and Attachment #2 is a map showing the 66,000 ft to which the portion of unopened road allowance is to be transferred to. It was determined that the lands within the unopened road allowance are heavily wooded and are higher at the north and slope to the south. A small stream travels through the property. The lands to the east of the unopened road allowance are presently farmed.

Angela Black has agreed to purchase approximately a length of 1,000 feet by a width of 66 feet for a total area of 66,000 feet$^{2.}$ of the unopened road allowance in order to accommodate access to lands that are farmed by the owners of 642 Burridge Road to the east of the road allowance. The owner will be submitting a consent application in the near future for the request to sever approximately 70 acres of land from the neighbouring property to the east labelled as “O” to be merged with the property at 642 Burridge Road.

Staff agrees that this road allowance should be stopped up, closed and ownership transferred to the owner Angela Black. The transfer of the lands will assist in providing lands between the property at 642 Burridge Road with the proposed lands to be severed to the east for the creation of an enlarged parcel.

Council have agreed upon a purchase price, provided that Ms. Black covers the cost of the survey, legal and advertising costs to stop up and close the road allowance, and register the transfer.

Angela Black will be required to have the survey prepared and will proceed to give direction to her surveyor to deposit the survey following the public meeting.

NOTICE

Consistent with the requirements of the Municipal Act, a Notice of Road Closing was posted on the Township website on August 1, 2019 and advertised in the Frontenac News for the past 4 weeks.

At the time of writing of this report, no inquiries or comments had been received by any members of the public.

An email was received from, Bruce Maynard President of 1955926 Ontario Limited, the property owner of the adjacent lands to the east of 642 Burridge Road indicating that the company is not interested in purchasing the 33' road allowance adjacent to their lands.

CONCLUSION

Council should hear anyone who wishes to speak at this public meeting on the closing of the road allowance. If Council is still favourable to the proposal, a road closing by-law will be considered at such time as the reference plan is deposited and submitted to the Township.

FINANCIAL and STAFFING CONSIDERATIONS

Staff time to prepare reports, advertising, hold a public meeting and liaise with lawyers involved in the transfer.

ATTACHMENTS

Attachment #1 – Location Map – 642 Burridge Road
Attachment #2 – Length of 1,000 feet by a width of 66 feet for a total area of 66,000 feet$^{2.}$

Submitted by: Trudy Gravel, CPT, AMCT, Planner, Township of South Frontenac

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

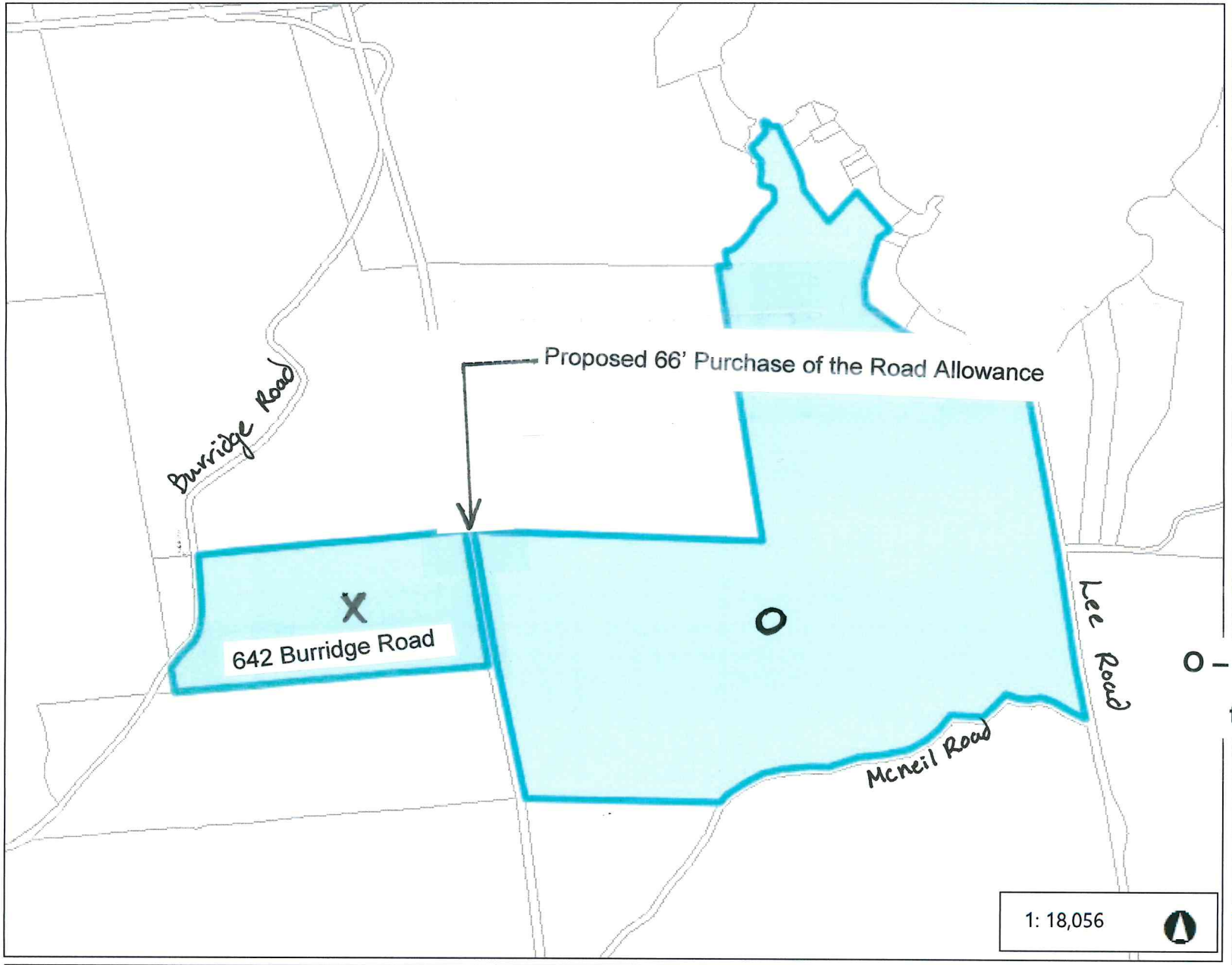
Approved by:



Neil Carbone, Chief Administrative Officer

FRONTENAC | Map Title

Attachment #1 – Location Map



Legend

- Assessment Parcels

X – 642 Burridge Road

O – Neighbouring Property to the East

1: 18,056

Notes

0.9 0 0.46 0.9 Kilometers

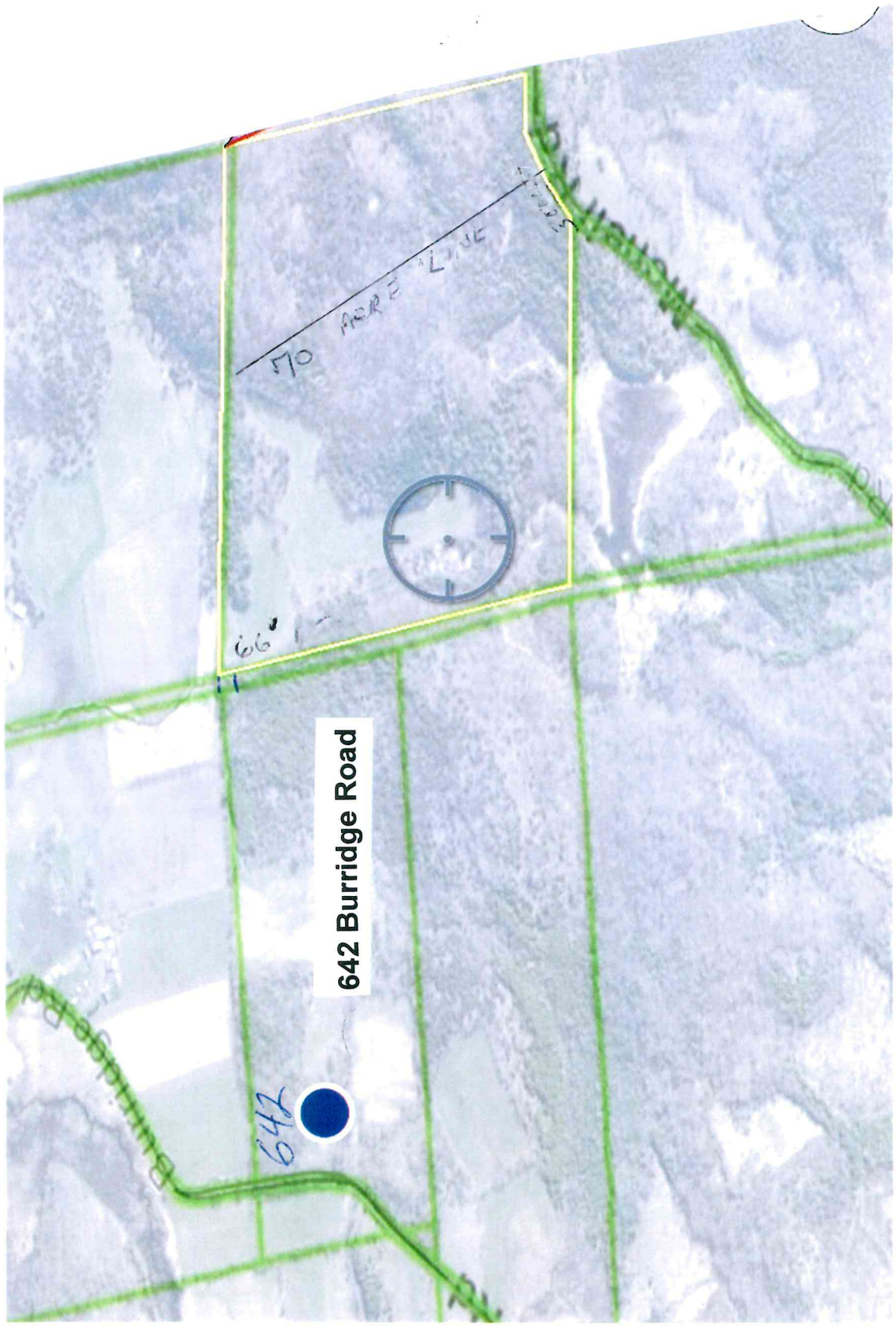
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This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Attachment #2 - Proposed 66' Purchase of the Road Allowance



Report to Council

Development Services - Planning

Public Meeting Report – Zoning Bylaw Amendment

Report Date: August 15, 2019

Application No: Z-19-09-L

Owner: Dale and Rhonda Babcook

Location of Property: Part Lot 4, Concession 6, municipally known as 2833 Freeman Road, District of Loughborough, Township of South Frontenac, and Part Lot 4, Concession 6, RP 13R5440 Part 1, municipally known as 2799 Freeman Road, District of Loughborough, Township of South Frontenac

Purpose of Application: Rezone the retained rural lot at 2833 Freeman Road with a reduced frontage with approximately 20.1 metres (66 feet) of frontage from Rural (RU) Zone to the Special Rural (RU-56) Zone and rezone the property in receipt of the lot addition at 2799 Freeman Road from Rural (RU) Zone to the Special Rural (RU-57) Zone as a condition of consent application S-13-19-L

Date of Public Meeting: September 3, 2019

Recommendation

It is recommended that South Frontenac Council receive comments from the public and pending comments received, to direct staff to preparation of a by-law to rezone the severed and retained lots as a condition of consent application S-13-19-L consistent with the Planning recommendations outlined in this report.

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning Bylaw 2003-75 to rezone the property addressed as 2833 Freeman Road, for the retained lands owned by Dale and Rhonda Babcook, from Rural (RU) Zone to the Special Rural (RU-56) Zone. The application also includes the request to rezone the property in receipt of the lot addition at 2799 Freeman Road, owned by Allen & Phyllis Hume, from Rural (RU) Zone to the Special Rural (RU-57) Zone. The rezoning is required in order to fulfill condition 10 of the consent application S-13-19-L. The applicants propose to sever 5.5 acres (2.23 ha) of vacant rural land that contain 150 feet (45.72 m) of frontage as a lot addition to 2799 Freeman Road. The result of the consent application is that 2799 Freeman Road will have a total area of 6.89 acres (2.79 ha) of land with 346.85 feet (105.72 metres) of frontage.

The retained lands at 2833 Freeman Road are required to be rezoned as the property will have a reduced frontage of 20.1 metres (66 feet) along Freeman Road. The property is required to have 76 metres (250 feet) of frontage in the Rural (RU) Zone. The consent application S-13-19-L received provisional approval from the Committee of Adjustment on August 8 2019. In order of meet the conditions of the consent application, the applicants will be required to fulfil Condition 10. of the consent application which indicates that prior to the stamping of the deeds, the applicant shall rezone the retained lands from Rural to a site specific Rural Zone to recognize the reduced frontage and to rezone the benefitting lands from Rural to a site specific Rural Zone to ensure that the enlarged property at 2799 Freeman Road shall not be severed in the future.

Under the *Planning Act*, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. Planning staff recommend Council receive comments but defer passing a bylaw until a later Council meeting to allow staff to incorporate any comments that may be received.

Background

The property is a mix of agricultural lands with portions of wooded areas to the south of the existing dwelling, barn and accessory buildings. The existing structures are set back from the road and are screened with a surrounding row of trees. The Babcook's purchased the property at 2833 Freeman

Road in 2000 and at that time the property had reached the maximum permitted residential severance potential.

Consent application S-13-19-L received provisional approval on August 8, 2019 for the conveyance of approximately 5.5 acres (2.23 ha) of vacant rural land with 150 feet (45.72 metres) of frontage at 2833 Freeman Road to be merged with a developed rural residential property at 2799 Freeman Road which lands contain an existing residential dwelling and accessory building. The severed lands will be merged with the existing residential property and will increase in area from 1.39 acres (0.56 ha) to approximately 6.89 acres (2.79 ha). The frontage of the lot will increase from 196.85 feet (60 metres to approximately 346.85 feet (105.72 metres) along Freeman Road which will bring the lot into compliance with the Rural (RU) Zone. The lands to be severed are vacant agricultural lands that contain a border of existing trees along the property lines.

The retained lot will consist of approximately 43.5 acres (13.25 ha) with approximately 20.1 metres (66 feet) of frontage along Freeman Road and will contain an existing dwelling, barn and accessory buildings. The property contains areas that are wooded to the east of the existing dwelling with some existing wetlands to the south of the residence. The rezoning application will address the reduced lot frontage requirement from 76 metres to 20.1 metres.

Provincial Policy Statement (2014)

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

Section 1.1.5 of the PPS permits limited residential development. It requires development be compatible with the rural landscape and can be sustained by rural service levels. Development shall be appropriate to the infrastructure planned or available. The parcel being enlarged is currently undersized. The lot addition will increase the lot area to exceed minimum zone provisions. The retained parcel and parcel in receipt of the lot addition exceeds the minimum zone provisions of the Rural (RU) Zone.

Section 2: Wise Use and Management of Resources of the PPS contains policies that encourage the protection of natural heritage, water, agricultural, mineral and cultural heritage and archaeological resources for their economic, environmental and social benefits. No additional consent applications are permitted for the subject lands under the existing South Frontenac Official Plan. A lot addition will be enlarging the existing property at 2799 Freeman Road. No further development is proposed for the lands to be enlarged at 2799 Freeman Road or the retained lands at 2833 Freeman Road.

County of Frontenac Official Plan, 2016

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

Section 3.3 Rural Lands provides policies for all lands outside of the settlement areas. The Plan recognizes that rural lands are used as an alternative location for those preferring a rural lifestyle. The proposed consent application will increase the size of the benefitting lands to exceed the lot requirements for the existing single family dwelling. The retained lands will maintain the existing residential dwelling, barn and accessory buildings with no further development proposed.

Township of South Frontenac Official Plan, 2003

The subject property and benefitting lands are designated as Rural in the Township of South Frontenac Official Plan. Policies of the Rural designation speak to permitting development that is consistent with maintaining the Township's rural, natural heritage, and cultural landscape. Section 5.7.4 Rural Residential Policies permit limited non-agricultural development within the Rural area. The lot addition application does not count towards the creation of a new residential lot as there is no increase in development. A maximum of three rural residential severances were previously approved from the existing lot as of the date of adoption of the Official Plan. No further consent applications would be permitted from the retained lands as the property is deficient in road frontage.

Township of South Frontenac Zoning Bylaw

The property is zoned Rural (RU) in the Township of South Frontenac Comprehensive Zoning Bylaw. The intent of the RU zone is to permit uses that are compatible with the rural landscape on larger lots. As a condition of provisional consent, the retained rural lot at 2833 Freeman Road will be rezoned to recognize a reduced frontage with approximately 20.1 metres (66 feet) of frontage from Rural (RU) Zone to the Special Rural (RU-56) Zone. The property in receipt of the lot addition at 2799 Freeman Road will be rezoned from Rural (RU) Zone to the Special Rural (RU-57) Zone as a condition of consent application S-13-19-L. The severed and retained lands will remain in the site specific Rural Zones.

The consent application will increase the size of the benefitting lands at 2799 Freeman Road and will contain approximately 346.85 feet (105.72 metres) of frontage along Freeman Road and an area of approximately 6.89 acres (2.79 ha) that exceeds the required lot frontage of 76 metres (250 feet) and the minimum required lot area of 8000 m^2 (2 acres) in the Rural (RU) Zone. The retained lands exceed the required lot area as the property will consist of 43.5 acres (13.25 ha) but will not comply with the zoning provisions for the required lot frontage as the lot will be reduced to 66 feet (20.1 metres) which is required to be 76 metres (250 feet) in the Rural (RU) Zone.

Planning staff are supportive of the rezoning application for the reduced lot frontage of the property at 2833 Freeman Road as the existing house, barn and outbuildings are located approximately 225 metres (738 feet) from Freeman Road and are not visible from the roadway as the property is buffered with an existing row of trees. The property has an existing driveway from Freeman Road that will be maintained. No additional development is proposed. The rezoning application also addresses the property at 2799 Freeman Road which will ensure that the enlarged property will be maintained as one parcel in the site specific Special Rural (RU-57) Zone. The property does not have enough road frontage to meet the requirements for a future severance. The existing dwelling and entrance will be maintained at 2799 Freeman Road and no additional development is proposed for this property.

Agency Analysis and Comments

The consent application was not required to be circulated for review to the Public Services Department, KFL&A Public Health and the Cataraqui Region Conservation Authority as the properties at 2799 and 2833 Freeman Road will be maintaining their existing entrances, septic systems and the properties do not contain natural heritage or hazard features that warrant review.

Public Comments

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

Submitted by:
Trudy Gravel, CPT, AMCT, Planner, Township of South Frontenac

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

Date of Site Visit: July 26, 2019

Attachments:

1. **Site Sketch**
2. **Decision of Committee of Adjustment (S-13-19-L)**

TOWNSHIP OF SOUTH FRONTENAC

BY-LAW 2019-XX

Being a by-law to amend By-Law 2003-75, as amended, to rezone land from the Rural (RU) Zone to the Special (RU-56) Zone, Part Lot 4, Concession 6, municipally known as 2833 Freeman Road, District of Loughborough, Township of South Frontenac and to rezone land from the Rural (RU) Zone to the Special (RU-57) Zone, Part Lot 4, Concession 6, RP 13R5440 Part 1, municipally known as 2799 Freeman Road, District of Loughborough, Township of South Frontenac: Babcook & Hume

WHEREAS pursuant to the provisions of the Section 34 of the *Planning Act*, RSO 1990 as amended, the Council of a Municipality may enact by-laws regulating the use of land and the erection, location and use of buildings and structures thereon;

AND WHEREAS By-law 2003-75 being the Zoning By-law regulates the use of land and the erection, location and use of buildings and structures within the Township of South Frontenac;

AND WHEREAS the Council of the Corporation of the Township of South Frontenac considered all written and oral submissions received on this application, the effect of which helped Council make an informed decision;

NOW THEREFORE, the Council of the Corporation of the Township of South Frontenac by its Council, hereby enacts as follows:

1. THAT Schedule "B", to Zoning By-law Number 2003-75 as amended, is hereby further amended by changing the zoning from the Rural (RU) Zone to the Special Rural (RU-56) Zone and from the Rural (RU) Zone to the Special Rural (RU-57) Zone for those lands shown on the attached map designated as Schedule “1”.

2. THAT Zoning By-law Number 2003-75, as amended, is hereby further amended by adding a new section RU-56 (Part Lot 4, Concession 6, municipally known as 2833 Freeman Road, District of Loughborough, Township of South Frontenac) to read as follows:

   RU-56 (Part Lot 4, Concession 6, Loughborough District municipally known as 2833 Freeman Road – Babcook)

   Notwithstanding the provisions of Section 7, or any other provision of this By-law to the contrary, on lands zoned the Special Rural Zone (RU-56) Zone, the following provision applies:

   Zone Regulations
   a. The minimum lot frontage shall be 20.1 metres (66 feet)

   All other provisions of this by-law shall apply.

3. THAT Zoning By-law Number 2003-75, as amended, is hereby further amended by adding a new section RU-57 (RP 13R5440 Part 1, municipally known as 2799 Freeman Road, District of Loughborough, Township of South Frontenac) to read as follows:

   RU-57 (Part Lot 4, Concession 6, RP 13R5440 Part 1, municipally known as 2799 Freeman Road, District of Loughborough, Township of South Frontenac – Hume)

   Notwithstanding the provisions of Section 7, or any other provision of this By-law to the contrary, on lands zoned the Special Rural Zone (RU-57) Zone, the following provision applies:

Zone Regulations

i)	Lot Area (Minimum)	2.79 ha (6.89 acres)
ii)	Lot Frontage (Minimum)	105.7 metres (346.85 feet)

All other provisions of this by-law shall apply.

4. THIS BY-LAW shall come into force in accordance with Section 34 of the Planning Act, 1990, as amended, either upon the date of passage or as otherwise provided by said section 34.

Dated at the Township of South Frontenac
this day of September, 2019.

Read a first and second time this day of September, 2019.

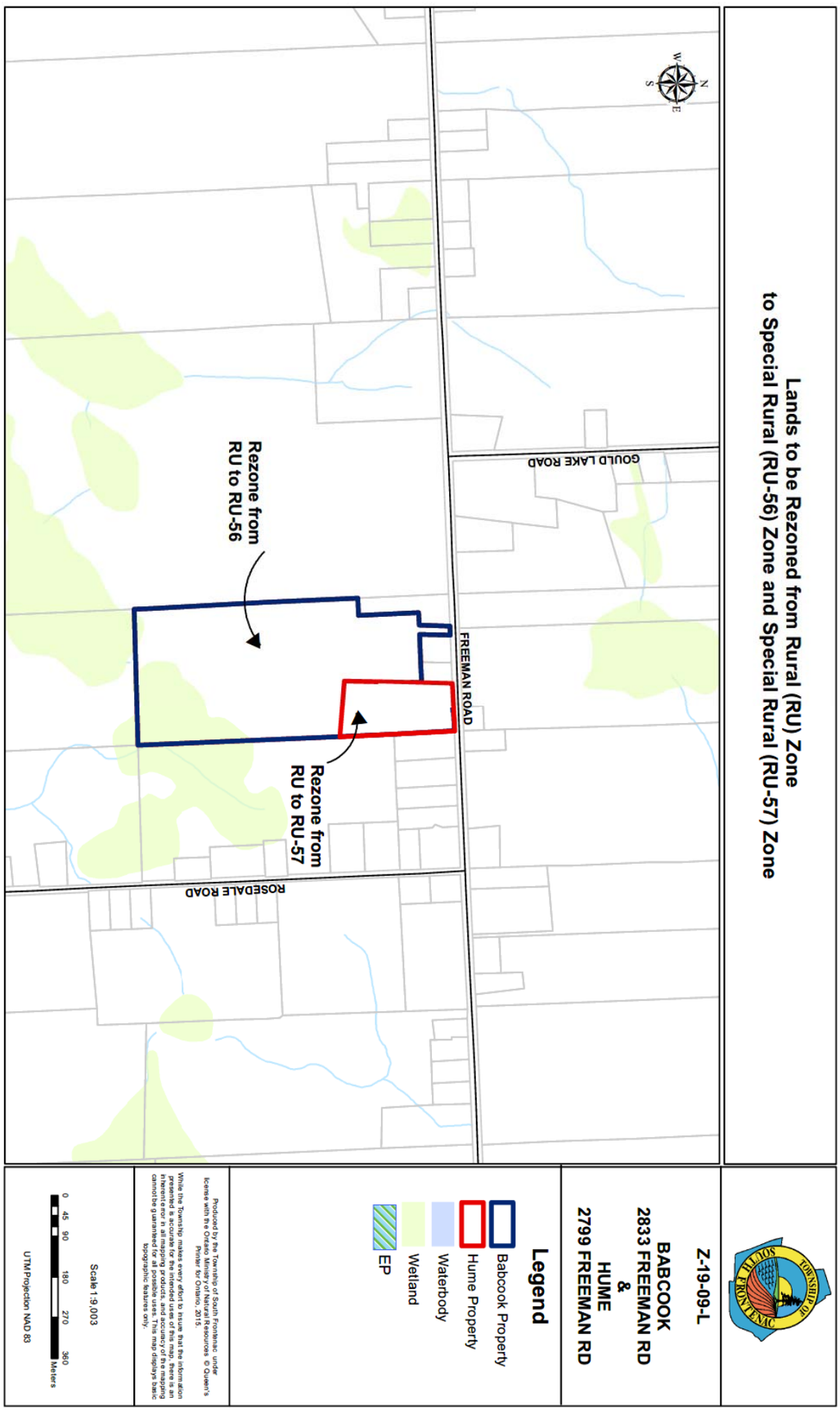
Read a third time and finally passed this day of September, 2019.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

_____
Ron Vandewal, Mayor

_____
Angela Maddocks, Clerk

Schedule 1



This is Schedule "1" to By-law No. 2019-XX

Passed this day of September, 2019

MAYOR_____

CLERK_____

Minutes of Council
August, 6, 2019

Time: 6:00 PM
Location: Council Chambers

Meeting # 20

Present: Mayor Ron Vandewal, Pat Barr, Ray Leonard, Doug Morey, Alan Revill, Norm Roberts, Randy Ruttan, Ron Sleeth, Ross Sutherland

Staff: Neil Carbone, Chief Administrative Officer, Claire Dodds, Director of Development Services, Mark Segsworth, Director of Public Services, Louise Fragnito, Director of Corporate Services & Treasurer, Angela Maddocks, Clerk, Tim Laprade, Recreation and Arena Supervisor, Darcy Knott, Fire Chief.

1. Call to Order

a) Resolution

Resolution No. 2019-20-01
Moved by Councillor Barr
Seconded by Councillor Sutherland
That the Council meeting of August 6, 2019 be called to order at 6:00 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) Councillor Revill declared a pecuniary interest with respect to Agenda Item 14 d) Accounts Payable and Payroll Listing.

3. Approval of Agenda

a) Resolution

Councillor Sutherland requested the agenda be amended to include changing the Terms of Reference and composition of the new Recreation Committees. The amendment resulted in there being no need to discuss matters about identifiable individuals in closed session. (The formal motion is included prior to third reading of By-law 2019-49).

Resolution No. 2019-20-02
Moved by Councillor Barr
Seconded by Councillor Sutherland
That the agenda be approved as amended.

Carried

4. Scheduled Closed Session

a) Municipal Act, Section 239.2, (b) personal matters about an identifiable individual, including municipal or local board employees (e) litigation or potential litigation including matters before administrative tribunals, affecting the municipality or local board.

Resolution No. 2019-20-03
Moved by Councillor Barr
Seconded by Councillor Sutherland

That Council move into closed session as permitted by Section 239.2 (e) to discuss matters related to litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Carried

b) Potential Litigation

c) Resolution - Move out of Closed Session

Resolution No. 2019-20-04
Moved by Councillor Sutherland
Seconded by Councillor Barr
That Council move out of Closed Session.

Carried

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

6. Rise and Report from Closed Session

a) Resolution

The Clerk reported that Council did not discuss matters about identifiable individuals in closed session as reflected in the original agenda.

Resolution No. 2019-20-05
Moved by Councillor Sutherland
Seconded by Councillor Barr
That Council rise and report in open session to direct staff to engage the services of the Township solicitor to defend a decision of the Committee of Adjustment at a Local Planning Appeal Tribunal hearing.

Carried

7. Delegations - n/a

8. Special Meeting under Section 26 of the Planning Act

a) Comments from Mayor Vandewal

Mayor Vandewal explained that this is the required special meeting under Sections 16, 17 and 26 of the Planning Act, RSO, 1990 for the South Frontenac Official Plan Review.

A notice of this special meeting was given to persons and public bodies in accordance with the requirements of the Planning Act.

If you wish to be notified of any amendments arising from the South Frontenac Official Plan Review, you must make a written request to Angela Maddocks, Clerk, Township of South Frontenac by providing your name and contact information on the sign-in sheet.

Resolution No. 2019-20-06
Moved by Councillor Leonard
Seconded by Councillor Roberts
That a Special meeting be held under Section 26 of the Planning Act to allow for public input on the South Frontenac Official Review.

Carried

b) Claire Dodds, Director of Development Services - Section 26 Meeting for Official Plan

Claire Dodds noted that Section 26 of the Planning Act directs Municipalities to

review their Official Plan on a 5 year cycle. Prior to revising the Official Plan, Section 26(3b) of the Planning Act requires the Council of a Municipality to hold a Special Meeting, open to the public, to discuss the revisions that may be required to the South Frontenac Official Plan.

The Planning Act requires Council to have regard to any written submissions about what revisions may be required and shall give any person who attends the Special Meeting an opportunity to be heard. The major influences on revisions that may be required to the South Frontenac Official Plan include public input - community vision, the County of Frontenac Official Plan, the Provincial Policy Statement and the Planning Act.

The proposed next steps in the OP Review were outlined in her report where there will be provisions for public input and a visioning workshop in September and October 2019 and background reports and growth management studies in 2020 that will support the review.

c) Duncan Sinclair - Official Plan Review

Written comments from Mr. Sinclair were included in the agenda. Mr. Sinclair was present and reviewed the highlights of his comments. He noted that more development impacts the beauty of South Frontenac. He suggested that the forthcoming Official Plan will apply during the course of the retirement of many of the “Baby Boomers”, a generation of people who have done well financially and are possessed of considerable wealth, much of it in the form of their now very expensive urban dwellings. One can foresee their desire to ‘downsize’ and leave the cities to join the already significant number of retirees and soon-to-be-retired families living around the rims or near the Township’s lakes. Another attraction of South Frontenac is that first class hospital and other medical care and the cultural and social amenities available in Kingston remain quite easily accessible, at least for those with cars and still able to drive. To my way of thinking, this kind of population growth is best for South Frontenac because retirees too will be anxious to preserve the rural character that attracted them here in the first place. That and the fact that their properties will tend to be relatively ‘up-scale’ and therefore generate tax revenues that can be used in considerable part to finance upgraded services for all Township residents. The challenge, of course, is to develop the range of high-quality home-based services that will continue to allow the population, new and old, to continue to live safely and comfortably in their homes or, at some point, in residential care facilities in the hamlets nearest their home communities.

Mr. Sinclair had also submitted comments on the Strategic Plan and his comments will be included in the September 3, 2019 Council agenda as an information item and for the public record.

d) Phil Mosher, Planner, RVCA - Official Plan Review

Written comments were included in the agenda. Mr. Mosher was not present at the meeting.

e) Mark Schjerning, President, Sydenham Lake Association - Comments on Official Plan Review

Mr. Schjerning addressed the Sydenham Lake Stewardship Plan and land use and development. The objective is to ensure that future development on the lake takes place within minimal impact on water quality and the natural environment and suggested that applications for a building permit should follow the principle of net improvement in terms of total phosphorous loading from the lot by means such as planting shoreline vegetation and redirecting lot drainage. He felt that South Frontenac Township has to be the custodian of lakes and waterfront properties and do everything possible to protect them to ensure

responsible and compliant development. With respect to Section 5.2.7 of the current Official Plan, there needs to be more clarity on views and ventilation, what does this mean, who assesses and monitors. He noted that the Sydenham Lake Association firmly believes that where professionally prepared Lake Plans exist that they must be take into account when waterfront development or redevelopment is considered. Many of the sections of the existing Official Plan can be strengthened and benefit from having the terminology and intention more clearly defined.

A copy of Mr. Schjerning's presentation will be included in the September 3, 2019 Council agenda for public record

f) Close Special Meeting

Resolution No. 2019-20-07
Moved by Councillor Roberts
Seconded by Councillor Leonard
That Council support the preparation of a new Official Plan for South Frontenac;

And that Council endorse the recommended next steps and proposed timeline for undertaking the preparation of a new Official Plan;

And that Council direct the Director of Development Services to prepare and release a Request for Proposals to engage a Planning Consultant to prepare a new Official Plan for South Frontenac.

Carried

Resolution No. 2019-20-08
Moved by Councillor Leonard
Seconded by Councillor Roberts
That having provided an opportunity under Sections 16, 17 and 26 of the Planning Act for input on the South Frontenac Official Plan Review, the special meeting be closed.

Carried

9. Approval of Minutes

a) July 2, 2019 Council Meeting

Resolution No. 2019-20-09
Moved by Councillor Leonard
Seconded by Councillor Roberts
That the minutes of the July 2, 2019 Council meeting be approved.

Carried

10. Business Arising from the Minutes

a) Notice of Motion - Safety on Family Farms

Resolution No. 2019-20-10
Moved by Councillor Roberts
Seconded by Councillor Leonard
That Council support the resolution passed by the Township of Warwick regarding the safety on family farms,

And that the Premier, Attorney General, Minister of Agriculture, Food and Rural Affairs, AMO, ROMA and all other Ontario municipalities be informed of this decision.

Carried

b) Notice of Motion - Approval Authority for Subdivisions and Plans of Condominiums

Resolution No. 2019-20-11
Moved by Councillor Roberts
Seconded by Councillor Leonard
That Council support the notice of motion and direct staff to provide an update on the process to move forward with investigating next steps for gaining the approval authority for Plans of Subdivisions and Plans of Condominiums.

Carried

11. Reports Requiring Action

a) 2019 Development Charges By-law and Background Study

See By-law 2019-48 also.

Resolution No. 2019-20-12
Moved by Councillor Roberts
Seconded by Councillor Leonard
That the Township of South Frontenac Development Charge Background Study dated May 31, 2019, prepared by Watson & Associates Economists Ltd be approved under Section 10 of the Development Charges Act, 1997;

That the capital project listing set out in Chapter 5 of the Development Charges Background Study dated May 31, 2019 be approved subject to further annual review during the capital budget process;

That the assumptions contained in the Development Charge Background Study be approved as an ‘anticipation’ with respect to capital grants, subsidies and other contributions;

That Township staff, whenever appropriate, request that grants, subsidies and other contributions be clearly designated by the donor as being to the benefit of existing development or new development, as applicable;

That the approach to calculate Development Charges be on a uniform Municipal-wide basis for all services;

And that Council determines that no further public meetings are required pursuant to Section 12 of the Development Charges Act.

Carried

b) Tender PW-2019-21 - Desert Lake Culvert Replacement

Resolution No. 2019-20-13
Moved by Councillor Revill
Seconded by Councillor Ruttan
That Council approves the bid of Akman Construction Inc. for the Desert Lake Road Culvert Replacements in the amount of $555,910.55, including the non-rebatable portion of the HST,

And That Council approve the expenditure of up to $100,000 from the 2019 Linear Asset Capital Contingency allocation to cover the funding shortfall for construction and consulting costs.

Carried

c) Donation to support Enhancements to The Point Court

Resolution No. 2019-20-14

Moved by Councillor Ruttan
Seconded by Councillor Revill
That Council accept a donation in the amount of $25,000 for the enhancement of the Sydenham Court.

And that Council approve the increase of "The Point Court Rehabilitation " budget to $33,000 subject to the receipt of the $25,000 donation,

And that Council direct staff to issue an RFP for the procurement of services outlined in the report.

Carried

d) 2020 Budget Cycle

Resolution No. 2019-20-15
Moved by Councillor Revill
Seconded by Councillor Ruttan
That Council adopt the 2020 budget cycle as presented.

Carried

e) Municipal Appointment - Cataraqui Source Water Protection Committee

Resolution No. 2019-20-16
Moved by Councillor Revill
Seconded by Councillor Ruttan
That the Council of the Township of South Frontenac endorse the nomination of the candidate who receives the most votes as the candidate for the Central Area of the Cataraqui Source Water Protection Committee for the next three years, expiring December 2022.

And that Council support Mr. John Conley as the municipal representative serving as the member at-large.

Carried

12. Committee Meeting Minutes

a) Bellrock Hall Committee meeting held June 13, 2019

b) Public Services Committee meeting held June 20, 2019

Resolution No. 2019-20-17
Moved by Councillor Ruttan
Seconded by Councillor Revill
That Council receives for information the minutes of the following committee meetings:

- Public Services Committee meeting held June 20, 2019
- Bellrock Hall Committee meeting held June 13, 2019

Carried

13. By-laws

a) By-law 2019-48 - Development Charges By-law

Resolution No. 2019-20-18
Moved by Deputy Mayor Sleeth
Seconded by Councillor Revill
That the following by-laws be given first and second reading:

- By-law 2019-48
- By-law 2019-49

- By-law 2019-50
- By-law 2019-51

Carried

Resolution No. 2019-20-19
Moved by Councillor Revill
Seconded by Deputy Mayor Sleeth
That By-law 2019-48, being a by-law to impose development charge fees, be given third reading, signed and sealed this 6 day of August, 2019.

Carried

b) By-law 2019-49 - Appointments to New Recreation Committees

Resolution No. 2019-20-20
Moved by Councillor Sutherland
Seconded by Deputy Mayor Sleeth
That Council amend the Terms of Reference for the newly created Community Programming and Events Committee and the Recreation & Leisure Facilities Committee to allow for a maximum of ten community members on each committee and to allow for more than 2 per district on each committee.

Carried

Resolution No. 2019-20-21
Moved by Deputy Mayor Sleeth
Seconded by Councillor Morey
That By-law 2019-49, being a by-law to appoint community members and members of Council to the Community Programming & Events Committee and the Recreation & Leisure Facilities Committee, be given third reading, signed and sealed.

Carried

c) By-law 2019-50 - Appoint an Assistant Fire Chief

Resolution No. 2019-20-22
Moved by Deputy Mayor Sleeth
Seconded by Councillor Morey
That By-law 2019-50, being a by-law to appoint an Assistant Fire Chief, be given third reading, signed and sealed.

Carried

d) By-law 2019-51 - Repeal By-law 2015-48 (OP Amendment #23)

Resolution No. 2019-20-23
Moved by Deputy Mayor Sleeth
Seconded by Councillor Morey
That By-law 2019-51, being a by-law to repeal By-law 2015-48, adoption of Official Plan Amendment 23, be given third reading, signed and sealed.

Carried

14. Reports for Information

a) 2nd Quarter 2019 Update - Fire and Emergency Services

b) Building Activity Report - 2nd Quarter 2019

c) Tender PW-2019-16 - 2019 Road Repair Program

d) Accounts Payable and Payroll Listing

e) Year to Date Financials to June 30th

f) Investment Update

15. Information Items

a) Dave & Jennifer Linton, re: Safety & Excessive Noise Concerns

Consideration to extending the boundaries of hamlets was referred to the Director of Development Services.

b) Honourable Steve Clark, Minister of Municipal Affairs, re: Provincial Policy Statement Review

c) Thank You card from Cora Dobing - Recipient of SHS Bursary

d) Dog Lake Association - 2019 Summer Newsletter

16. Notice of Motions - n/a

17. Announcements/Statements by Councillors

a) Mayor Vandewal noted the "thank you" received from the Inverary Youth Group for the assistance from Public Services staff with the installation of a bench at Ken Garrett Memorial Park in Inverary.

b) Mayor Vandewal shared a "thank you" note from retired CAO, Wayne Orr.

Mayor Vandewal then welcomed Neil Carbone, CAO to South Frontenac and extended best wishes to him in his leadership role.

c) Councillor Sutherland thanked the Public Services staff for their assistance during the Lakes and Trails Festival in July.

d) Councillor Roberts thanked the Clerk's Department for the certificates to the outgoing District Recreation members on their dedication and commitment to improving recreational opportunities to residents within their district.

e) Deputy Mayor Ron Sleeth commended the Public Services staff on the design and rebuilding of Round Lake Road over the past couple of months.

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

19. Closed Session - n/a

20. Confirmatory By-law

a) By-law 2019-52

Resolution No. 2019-20-24
Moved by Deputy Mayor Sleeth
Seconded by Councillor Morey
That By-law 2019-52, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given first and second reading this 6 day of August, 2019.

Carried

Resolution No. 2019-20-25
Moved by Councillor Morey
Seconded by Deputy Mayor Sleeth

That By-law 2019-52, being a by-law to confirm generally previous actions of the Council of the Township of South Frontenac, be given third reading, signed and sealed this 6 day of August, 2019.

Carried

21. Adjournment

a) Resolution

Resolution No. 2019-20-26
Moved by Councillor Morey
Seconded by Deputy Mayor Sleeth
That the Council meeting of August 6, 2019 be adjourned at 8:23 p.m.

Carried

Ron Vandewal, Mayor

Angela Maddocks, Clerk

REPORT TO COUNCIL

TREASURY DEPARTMENT

AGENDA DATE: September 3rd, 2019

SUBJECT: Arena Board Loan

RECOMMENDATION:

That Council support the Township extending a loan to the Arena Board of $50,000 and further authorize the CAO and Mayor to execute the promissory note.

BACKGROUND:

The Arena Board has approached the Township to extend a loan to help with temporarily bridging their cash flow. Payment for the ice resurfacer worth just over $191,000 was processed in August and ice rental revenues will only be starting in September. Attached is the Arena Board Resolution requesting the loan from South Frontenac.

There are no legislative constraints in providing the loan to the Arena Board. Further, Central Frontenac as a joint partner in the Arena Board has been contacted and was also supportive.

The loan would be for $50,000 and interest equivalent to the Township's current banking interest rate would be charged on the loan. The loan repayment term is November 30th, 2019.

ATTACHMENTS

Arena Board Resolution

Submitted/approved/prepared by:
Louise Fragnito, Director of Corporate Services & Treasurer

Approved by:

Neil Carbone, Chief Administrative Officer

Louise Fragnito

From: Tim Laprade
Sent: August 13, 2019 2:08 PM
To: Louise Fragnito
Subject: Motion of the Arena Board Passed

The following motion was passed via email correspondence.

MOTION # 1

Moved by: Councillor Leonard

Seconded by: Councillor Cameron

THAT, due to the timing of the payment for the replacement of the ice resurfacer, and in order to maintain a positive cash flow until the Arena receives a Hydro Grant and some ice rental revenues, the Frontenac Arena Board seeks an interim loan from South Frontenac Township in the amount of $50,000 as per the terms of the 'Promissory Note.'

AND

THAT the Arena Board Chair and Secretary sign the Promissory note to be forwarded to the Treasurer of the Township of South Frontenac.

CARRIED

_____

Tim Laprade
Arena & Recreation Supervisor
Township of South Frontenac
Box 100, Sydenham ON K0H 2T0
Office: 613-376-3027, ext. 2231
Arena: 613-374-2177
Mobile: 613-453-7554

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REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

REPORT DATE: August 19, 2019
AGENDA DATE: September 3, 2019

SUBJECT: **RC-19-05** Gary & Lucille McDonald
Road Closing and Transfer Inquiry
3742 Fair Grounds Road, Inverary, Plan 24 Pt Lot 50 Pt Lot 51, District of Storrington, Township of South Frontenac

RC-19-06 Lansdell (Estate of Irene Belle Lansdell)
Road Closing and Transfer Inquiry
6449 Highway 38, Pt Lot 10, Concession 10, Part 1, RP13R1459, District of Portland, Township of South Frontenac

RC-19-07 Walter & Donna Allen
Road Closing and Transfer Inquiry
1056 Torrible Lane, Pt Lot 6 & 7, Concession 14, Parts 1 - 2, RP13R3184 and Parts 1, 4 & 6 RP13R2119, District of Bedford, Township of South Frontenac

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RECOMMENDATION

That Council consider the closing and transferring ownership of two portions of an unopened road allowance adjacent to the property at 3742 Fair Grounds Road, and an unopened road allowance adjacent to the property addressed as 6449 Highway 38 and an unopened road allowance that is located midway on a property located at 1056 Torrible Lane.

PURPOSE

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

BACKGROUND

RC-19-05 Gary & Lucille McDonald – 3742 Fair Grounds Road, Inverary

The applicants are requesting that the unopened road allowance at the north side of the property at 3742 Fair Grounds Road be closed and that an approximately 20 foot strip of the road allowance to the west of the subject property be closed and sold to the McDonald's. The McDonald's have been maintaining the unopened road allowance to the north and a portion to the west for the past 43 years. The property contains an existing two-storey dwelling with storage shed.

Robert Tchegus of Cunningham Swan is providing assistance to the McDonald's with the application for road closing. The unopened road allowances have been surveyed and stakes are located on the subject lands. The McDonald's have indicated that they would like to sell their property in the future and would like to ensure that the lands where they have been encroaching onto are included in the property holding.

The unopened road allowance located between 3738 and 3742 Fair Grounds Road contains an existing pathway on the unopened road allowance that provides a pathway and entrance to the Ken Garrett Memorial Park. Registered

Plan 24 for the Village of Inverary, dated August 22, 1973, indicates that this portion of the unopened road allowance is the southern extension of Raglan Street (Fair Grounds Road). Based on a site inspection of the properties, it appears that the property owners at 3738 and 3742 Fair Grounds Road have been sharing in the maintenance of the unopened road allowance. Survey stakes have been provided indicating the location of the unopened road allowance. The McDonalds have a flower bed located on the eastern portion of the unopened road allowance and it appears that the property owner at 3738 has an existing fence encroaching onto the unopened road allowance.

A letter was submitted with the road closing application, dated August 9, 2019 from the Inverary Youth Activities Inc. group, which indicated that the McDonald's attended a meeting of the group on August 9, 2019 and provided a drawing and request to close a portion of the road allowance. A motion was passed which indicated that the Inverary Youth Activities had no objection to closing a section of the road allowance that abuts the Ken Garrett Memorial Park. A letter dated August 11, 2019 from the owner of 3738 Fairgrounds Road was submitted with the application for road closing indicating that he has no objection to the sale of a 20 foot portion of the unopened road allowance to the McDonalds.

Based upon a site inspection on August 16, 2019, Public Services staff indicated that they were not in support of closing a portion of the unopened road allowance as this portion of the unopened road allowance provides current and future access to the Park. Planning staff agree with Public Services staff that the road allowance west of the subject property should be retained by the Township and not sold to the McDonalds. Staff in Parks were circulated the application for review and have indicated that the Inverary Youth Sport Fields are not Township owned or operated.

Included in the application for road closing, the McDonald's are requesting the road closing of the unopened road allowance to the north of their property at 3742 Fair Grounds Road and south of the property at 3746 Fair Grounds Road. Registered Plan 24 for the Village of Inverary, August 22, 1973 indicates that this portion of the unopened road allowance is the western extension of Wellington Street (Fair Grounds Road). A letter dated August 11, 2019, from the owner of 3746 Fair Grounds Road, indicated that they had no objection to the sale of the unopened road allowance to the McDonalds.

Based upon a site inspection and from review of our GIS information, the McDonalds have an existing paved driveway located on the unopened road allowance. A shed is located to the rear of the property and south of the unopened road allowance. The property owners at 3746 Fair Grounds Road have a septic system located to the rear of their existing home and garage. Prior to Council considering selling this portion of road allowance, confirmation of the location of the septic system should be confirmed to ensure that the septic system is not located on this portion of the unopened road allowance.

Staff are asking for direction as to whether Council is supportive of stopping up, closing and transferring the road allowance to the northwest of the McDonald's to merge with their property at 3742 Fair Grounds Road and to waive the request to advertise the road closing to agree to the purchase price proposed by the applicant.

If Council is supportive of the request to purchase the unopened road allowance to the north and waiving the requirement to advertise, a public meeting and passing of the by-law will be required. The applicant has paid the $3,000.00 for a deposit and has surveyed the unopened road allowances. A survey will be required from the applicant.

The McDonald's are requesting that the unopened road allowances be purchased for $1.00 as the McDonald's have been maintaining the lands for the past 43 years.

At the rate of $0.80 per square foot for a residential lot, the sale price of the road allowance for the purchase of the unopened road allowance to the north is as follows:

- 166 foot long portion of the road allowance x 0.80 per sq. foot = $8,764.80

The purchase price of the road allowance is subject to HST.

If Council is supportive of the request, staff can begin the process to stop up and close the portion of the road allowance to the north of 3742 Fair Grounds Road. Staff are **not** supportive of stopping and closing the unopened road allowance to the west that leads to Ken Garrett Memorial Park based on input from Public Services.

Consistent with the Township's Notice By-law and the Municipal Act the municipality will advertise a public meeting. The property owners to the north and west of the portion of the unopened road allowance and the Inverary Youth Activities Inc. have indicated that they are not interested in purchasing a portion of the unopened road allowance.

RC-19-06 Lansdell (Estate of Irene Belle Lansdell) 6449 Highway 38

James and William Lansdell, on behalf of the Estate of Irene Belle Lansdell, have submitted an application for Road Closing for a small triangular portion of land located on the unopened road allowance at the north side of the existing dwelling. The lands subject to the road closing have 7.2 metres of frontage along Highway 38, a depth of 43.467 metres and consists of approximately 153 m^2. The property at 6449 Hwy 38 backs onto the K&P Trail which is located to the west of the residential dwelling. This portion of property is identified as part of an unopened street identified as Adelaide Street on Plan 13R-5794 dated December 13, 1982.

John Goswell is representing the Lansdells in clearing up a "conflict of ownership" between the Township and the estate of Irene Lansdell. The road allowance has never been opened and has been used as part of the residential property since its construction in 1945. The property is a non-convert from the Registry System to the Land Titles System because of the unclosed road allowance.

The remaining portion of Adelaide Street was closed and transferred in 2018 to facilitate a tax sale. A report was presented to Council at the June 19, 2018 meeting, for a road closure and transfer of the majority of the lands known formerly as Adelaide Street, Verona through By-law 2018-43 which consisted of 0.94 acres with 157 feet of frontage on Highway 38. At that time a title search had identified that there were discrepancies with the legal description of the land through a tax sale process. The lands were identified in a survey in 1982 as being Parts 1-4 on Registered Plan 13R-5174. Parts 3 & 4 on Plan 13R-5174 (Adelaide Street) were identified as being owned by the Township. In order to proceed with the tax sale, Parts 3 and 4 were stopped up and closed and merged with Parts 1 and 2 of Plan 13R-5174 by By-law 2018-43.

The applicant has indicated that there are no structures on the road allowance. The owner's property contains an existing 1.5 storey, single detached dwelling consisting of 1903 ft2 with a detached two-car garage with loft.

The Lawyer on behalf of the Lansdells indicated that the road allowance should have been fully closed when the By-law was passed in 1997 being By-law 97-23 by the Corporation of the Township of Portland. By-law 97-23 was a by-law to stop up, close and sell a portion of the original unopened road allowance in registered Plan 35, Part Lots 3, 4 and 5 originally known as Adelaide Street,

being Part 3 on Reference Plan 13R-5174 in the Township of Portland. By-law 97-23 states that Mr. Edward Landsell, the property owner on the south side of the road allowance has waived his rights pursuant to Section 315 (2) of the Municipal Act to purchase half of the road allowance. By-law 2018-35 amended By-law 97-23 as a transfer had not been registered on title and that the house as per the 1982 Registered Plan is located across the property line.

The Lansdells are requesting that the purchase price for unopened road allowances be waived or reduced.

Staff are asking for direction as to whether Council is supportive of stopping up, closing and transferring the remaining portion of the road allowance to the property addressed as 6449 Highway 38. Staff do not have concerns with the road closing for this property but recommend that Lansdells pay the appropriate price of the land as they had previously waived their rights to purchase the lands in 1997.

If Council is supportive of the request to purchase the unopened road allowance, there is a requirement to advertise, hold a public meeting and passing of the by-law. A draft of the survey Plan 13R-21430 has been prepared for the unopened road allowance by the applicant. The applicant has paid the $3,000.00 deposit fee with the completed application form.

At the rate of $0.80 per square foot for a residential lot, the sale price of the road allowance is outlined as follows:

- 156m^2 or 1,679ft^2 portion of the road allowance x 0.80 per sq. foot = $1,343.20

The purchase price of the road allowance is subject to HST.

If Council is supportive of the request, staff can begin the process to stop up and close the portion of the road allowance to the north of 6449 Highway 38 to be merged with this property.

Consistent with the Township's Notice By-law and the Municipal Act the municipality will advertise a public meeting.

RC-19-07 Walter & Donna Allen - 1056 Torrible Lane, Desert Lake

The applicants Walter and Donna Allen are requesting that the unopened road allowance, that intersects the property at 1056 Torrible Lane, be closed and sold to the Allen's. The road allowance is located between Lots 6 and 7, Concession 14. The road allowance continues to the south of 1056 Torrible Lane and appears to be located on the properties to the south addressed as 1031 Smeltzer Lane and 1029 Snug Harbour Lane. The property contains an existing cottage and garage at the west side of the unopened road allowance closer to the waterfront. The request for the road closing is to assist with the property conversion from Registry to Land Titles.

This portion of the unopened road allowance does not lead to water to the north. The northern portion of the road allowance was closed and sold to Susan Torrible in June 2011 by By-law 2011-34. It was determined in 2011 that the Torrible cottage had been constructed on the unopened road allowance.

Staff are asking for direction as to whether Council is supportive of stopping up, closing and transferring the road allowance that intersects the property at 1056 Torrible Lane to be merged with the property at 1056 Torrible Lane.

If Council is supportive of the request from the Allen's to purchase the unopened road allowance there is the requirement to advertise, hold a public meeting and the passing of the by-law. The applicant has paid the $3,000.00 deposit with the

completed application. A survey of the unopened road allowance will be required from the applicant.

At the rate of $0.80 per square foot for a residential lot, the sale price of the road allowance is outlined as follows:

- Approximately 534 foot long x 66 foot (35,244ft^2) portion of the road allowance x 0.80 per sq. foot = $28,195.20

The purchase price of the road allowance is subject to HST.

If Council is supportive of the request, staff can begin the process to stop up and close the portion of the road allowance that intersects the property at 1056 Torrible Lane. Staff are supportive of the stopping and closing of the unopened road allowance as the unopened road allowance to the north has been closed, this portion of the unopened road allowance does not appear to lead to water and there are no neighbours that would be impacted with the road closing.

Consistent with the Township's Notice By-law and the Municipal Act the municipality will advertise a public meeting.

FINANCIAL and STAFFING CONSIDERATIONS

Staff time to prepare reports, advertising, hold a public meeting and liaise with lawyers involved in the transfer.

ATTACHMENTS

RC-19-05 Gary & Lucille McDonald
Attachment #1 – Location Map – 3742 Fair Grounds Road, Inverary
Attachment #2 – Proposed 20' & 66' Purchase of the Road Allowance
Attachment #3 – Photos
Attachment #4 – Letter from the McDonalds and Letters from the Adjacent Property Owners

RC-19-06 Lansdell (Estate of Irene Belle Lansdell)
Attachment #1 – Location Map – 6449 Highway 38
Attachment #2 – Plan 13R-5794 Proposed 156m2 (1,3433.34ft^2) x 66 ft Purchase of the Road Allowance
Attachment #3 – Draft of Plan 13R-21430

RC-19-07 Walter & Donna Allen
Attachment #1 – Location Map – 1056 Torrible Lane
Attachment #2 – Proposed 534 foot long x 66' Purchase of the Road Allowance

Submitted by: Trudy Gravel, CPT, AMCT, Planner, Township of South Frontenac

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

Approved by:



Neil Carbone, Chief Administrative Officer

To: Township of South Frontenac Council

From: Gary/Lucille McDonald

Re: Request to close up Road Allowance adjacent to 3742 Fair Grounds Rd, Inverary

In early July as a result of an inquiry to a realtor, it was brought to our attention that it was a possibility that part of our residence may be on the road allowance to the north (old Raglan St.). Having resided at this property for the last 43 years, it was a shock that this could be a hindrance to any future movement on our part. We were advised to contact the township, a surveyor and seek legal advice. After meeting with Planner Trudy Gravell, she explained the process of the closing and transfer of a road allowance. In addition to Trudy, Clair Dodds and Michelle Hannah from the Development Services Department have been very helpful in answering our questions and concerns.

We have also met with Bob Tchegus from the law firm Cunningham for advice and have retained the firm of Hopkins Chitty to do a survey.

Our property is enclosed on the north side and west side by unopened road allowances. We are asking that the complete road allowance on the north side (old Raglan St.) be closed and sold to us. This reflects the area that we have maintained (cut grass and controlled weeds) for the past 43 years. A portion of the road allowance on the west side (old Wellington St.) is used as access to the Ken Garrett Memorial Park by residents. We are asking that a strip on the western side of the road allowance be closed and sold to us which reflects the piece of the property that has been maintained (cut grass and controlled weeds) by us for the past 43 years. By only requesting this portion, it will still allow the pathway and the gate entrance from Fair Grounds Rd to the park to be used by residents.

I have contacted the property owners who abut the road allowances and they have provided letters, which I have attached, that they have no objections to the closing and purchase by us.

We are therefore requesting that council waive the requirements of advertising under the Township of South Frontenac's By-law No. 2016-73.

We are also requesting that if passed, for the 43 years of our labour, maintenance and care of the parcels, council sell to us the road allowances requested for the sum of $1 for each.

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

August 9, 2019

Attention: His Worship Mayor Ron Vandewal
Storrington Councillor Norm Roberts
Storrington Councillor Ron Sleeth
Members of Township of South Frontenac Council

This letter is being provided in response to a request from Gary and Lucille McDonald who live on 3742 Fairgrounds Road, Inverary, Ontario. Their property is adjacent to the Ken Garrett Memorial Park.

Gary and Lucille attended a meeting of the Inverary Youth Activities Inc. group which was held at Ken Garrett Memorial Park on Thursday, August 9, 2019. The meeting was called to order at 6:10 pm.

Item 4 on our agenda for the evening was as follows:

4. Gary McDonald presented on his request for a letter of support from Inverary Youth Activities Inc. regarding his acquiring a piece of Township land that abuts the property of the Inverary Youth Activities Inc. property. Gary passed out an official drawing to each member of the change he is requesting. The boundaries and changes were discussed and questions answered.

Motion: Bill Cribbes made the motion:
"Inverary Youth Activities has no objections to Gary and Lucille McDonald acquiring a section of the road allowance that abuts the Ken Garrett Memorial Park.".
Seconded by Joyce Garrettt.
Motion was carried unanimously.

Gary and Lucille McDonald abstained from the vote.

Sincerely,

Shawn Pearce, President
Inverary Youth Activities Inc.

Judy Borovskis, Treasurer
Inverary Youth Activities Inc.

August 11, 2019

Dear Members of South Frontenac Township Council

My name is Duane Ramsey and I reside at 3738 Fair Grounds Rd, Inverary. Gary and Lucille McDonald who live at 3742 Fair Grounds Rd, have informed me that they have applied to have a portion of the unused road allowance between our properties closed and sold to them. This is the south portion of Fair Grounds Rd(originally Wellington St). My property abuts the west edge of the road allowance.

I have no objections to this sale.

Sincerely

Duane Ramsey

August 11, 2019

Dear Members of South Frontenac Township Council

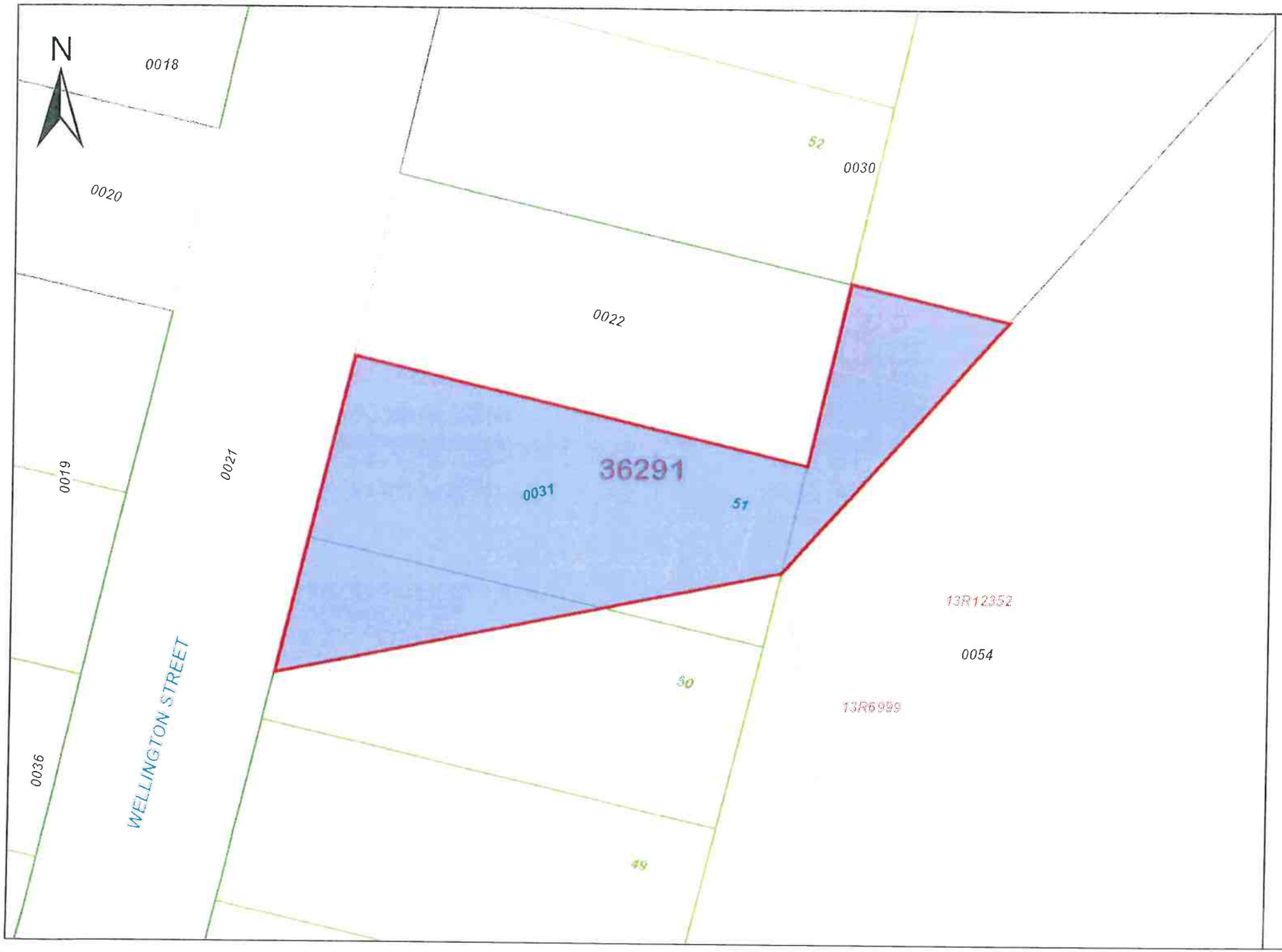
My name is Bonnie Bird and I reside at 3746 Fair Grounds Rd, Inverary. Gary and Lucille McDonald who live at 3742 Fair Grounds Rd, have informed me that they have applied to have the unused road allowance between our properties closed and sold to them. This is the east portion of Fair Grounds Rd(originally Raglan St). My property abuts the north edge of the road allowance.

I have no objections to this sale.

Sincerely

Bonnie Bird

3742



ServiceOntario

PRINTED ON 10 JUL, 2019 AT 10:28:00
FOR RPTCHEGUS

SCALE

0 20 meters

PROPERTY INDEX MAP

FRONTENAC(No. 13)

LEGEND

FREEHOLD PROPERTY	
LEASEHOLD PROPERTY	
LIMITED INTEREST PROPERTY	
CONDOMINIUM PROPERTY	
RETIRED PIN (MAP UPDATE PENDING)	
PROPERTY NUMBER	0449
BLOCK NUMBER	08050
GEOGRAPHIC FABRIC	
EASEMENT	

THIS IS NOT A PLAN OF SURVEY

NOTES

REVIEW THE TITLE RECORDS FOR COMPLETE PROPERTY INFORMATION AS THIS MAP MAY NOT REFLECT RECENT REGISTRATIONS

THIS MAP WAS COMPILED FROM PLANS AND DOCUMENTS RECORDED IN THE LAND REGISTRATION SYSTEM AND HAS BEEN PREPARED FOR PROPERTY INDEXING PURPOSES ONLY

FOR DIMENSIONS OF PROPERTIES BOUNDARIES SEE RECORDED PLANS AND DOCUMENTS

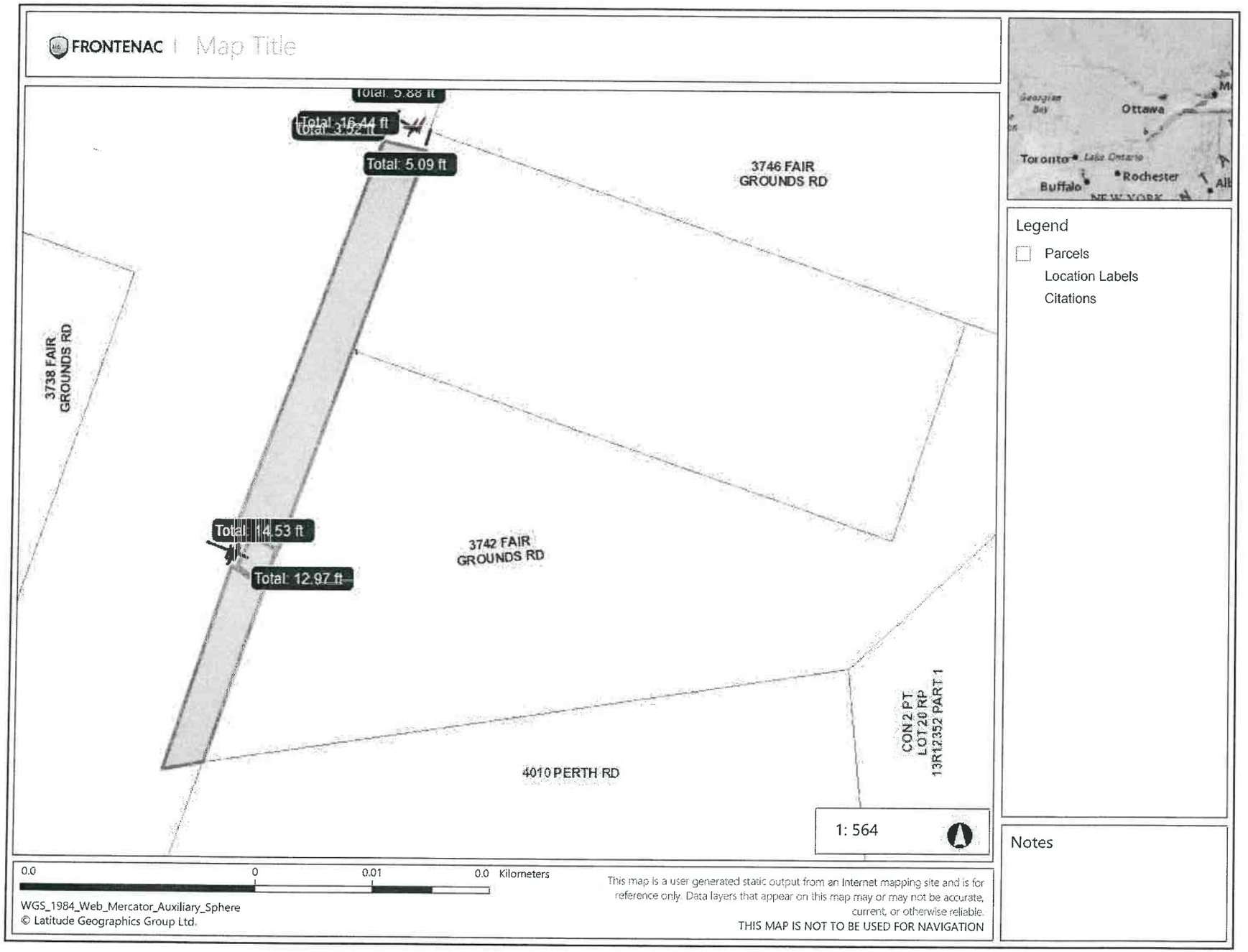
ONLY MAJOR EASEMENTS ARE SHOWN

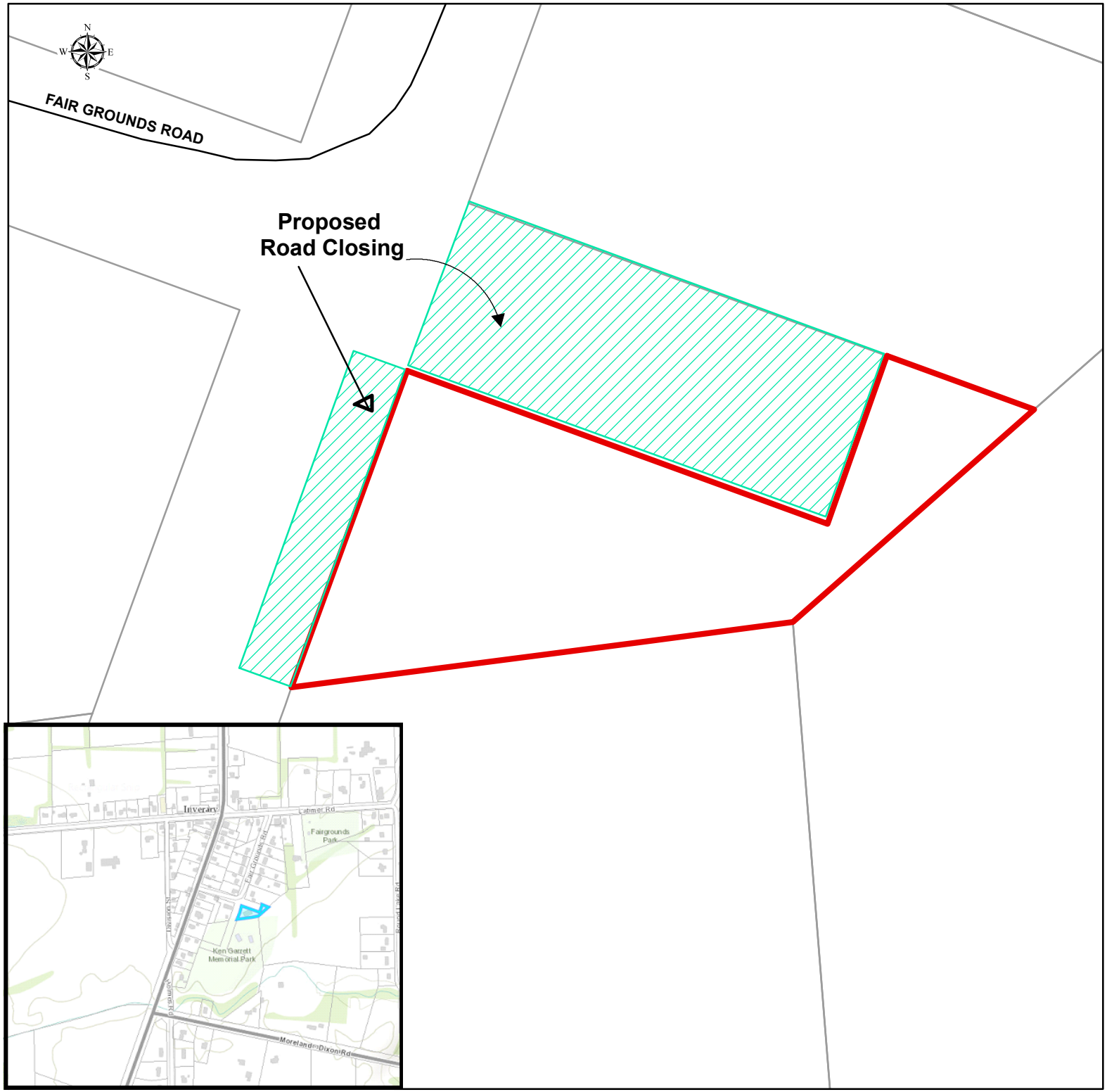
REFERENCE PLANS UNDERLYING MORE RECENT REFERENCE PLANS ARE NOT ILLUSTRATED

Ontario

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SURVEY OF LOT 49 AND PART OF LOTS 50, 51 AND 52
OF LEVERARD'S FT WM'S BOSTON HIGHLANDS
TOWNSHIP OF STORRINGTON
COUNTY OF FRONTENAC
RADNOR ST
WELLINGTON ST
LOT 52
LOT 51
LOT 50
LOT 49
2 ST. HOUSE
165.00'
55.25'
N20°56'E
66'
116.30'
N48°49'E
165.00'
N69°04'W
115.20'
N20°56'E
165.75'
N 84°58' E
1/2" S.I.B.
1/2" R.I.B.
1/2" S.I.B.
1/2" S.I.B.
1/2 LOT
EAST
SCALE: 1" = 50'
AUG 22 1973


FRONTENAC | Map Title
Total: 5.88 ft
Total: 16.44 ft
Total: 3.92 ft
Total: 5.09 ft
3746 FAIR GROUNDS RD
3738 FAIR GROUNDS RD
Total: 14.53 ft
3742 FAIR GROUNDS RD
Total: 12.97 ft
4010 PERTH RD
CON 2 PT LOT 20 RP 13R12352 PART 1
1: 564
Ottawa
Toronto
Lake Ontario
Rochester
Buffalo
Legend
Parcels
Location Labels
Citations
Notes
0.0
0
0.01
0.0 Kilometers
WGS_1984_Web_Mercator_Auxiliary_Sphere
© Latitude Geographics Group Ltd.
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION



MACDONALD
RC-19-05-S

3742 FAIR GROUNDS RD

Legend

- MacDonald Property
- Parcel Fabric
- River / Stream
- Provincially Significant Wetlands

Waterbodies

- Water Area, Permanent
- Wetland Area, Permanent

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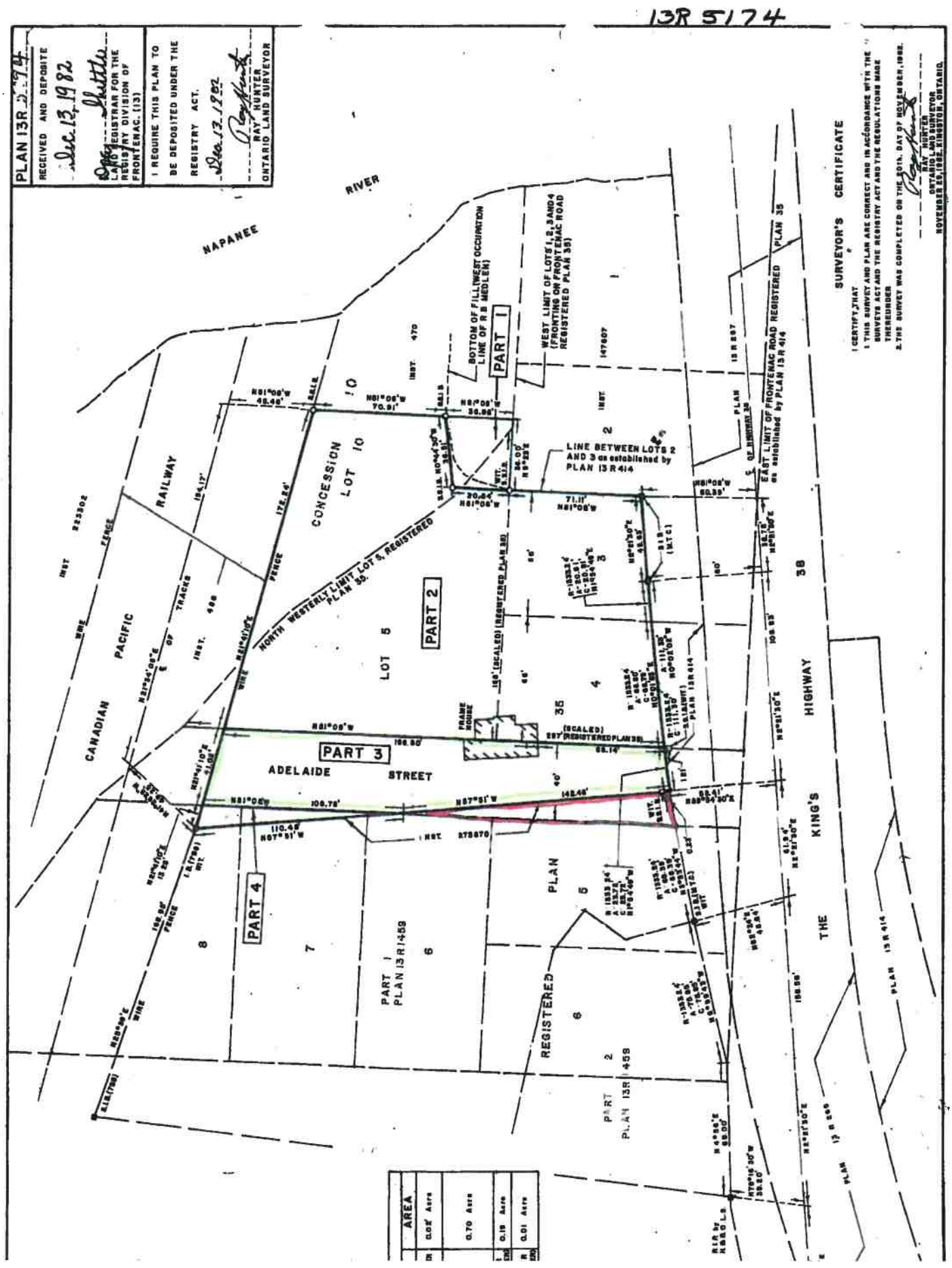
While the Township makes every effort to insure that the information presented is accurate for the intended uses of this map, there is an inherent error in all mapping products, and accuracy of the mapping cannot be guaranteed for all possible uses. This map displays basic topographic features only.

Scale 1:600

0 2.75 5.5 11 16.5 22

Meters

UTM Projection NAD 83


13R 5174
PLAN 13R 5174
RECEIVED AND DEPOSITE
Dec 13, 1982
LAND REGISTRAR FOR THE REGISTRY DIVISION OF FRONTENAC (13)
I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE REGISTRY ACT.
Dec 13, 1982
RAY HUNTER
ONTARIO LAND SURVEYOR
SURVEYOR'S CERTIFICATE
I CERTIFY THAT
1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT AND THE REGISTRY ACT AND THE REGULATIONS MADE THEREUNDER
2. THIS SURVEY WAS COMPLETED ON THE 20th. DAY OF NOVEMBER, 1982.
RAY HUNTER
ONTARIO LAND SURVEYOR
NOVEMBER 25, 1982, KINGSTON, ONTARIO.
NAPANEE RIVER
CANADIAN PACIFIC RAILWAY
CONCESSION LOT 10
LOT 5
REGISTERED PLAN 35
PART 1
PART 2
PART 3
PART 4
ADELAIDE STREET
KING'S HIGHWAY
PART 1 PLAN 13R 1459
PART 2 PLAN 13R 1459
BOTTOM OF FILL (WEST OCCUPATION LINE OF R.B. MEDLEN)
WEST LIMIT OF LOTS 1, 2, 3 AND 4 (FRONTING ON FRONTENAC ROAD REGISTERED PLAN 35)
LINE BETWEEN LOTS 2 AND 3 as established by PLAN 13R 414
EAST LIMIT OF FRONTENAC ROAD REGISTERED PLAN 35 as established by PLAN 13R 414
NORTH WESTERLY LIMIT LOT 6, REGISTERED PLAN 35
AREA
0.02± Acres
0.70 Acres
0.18 Acres
0.01 Acres

PLAN of SURVEY of

PART of ADELAIDE STREET, REGISTERED PLAN No. 35

Geographic Township of Portland

TOWNSHIP of SOUTH FRONTENAC

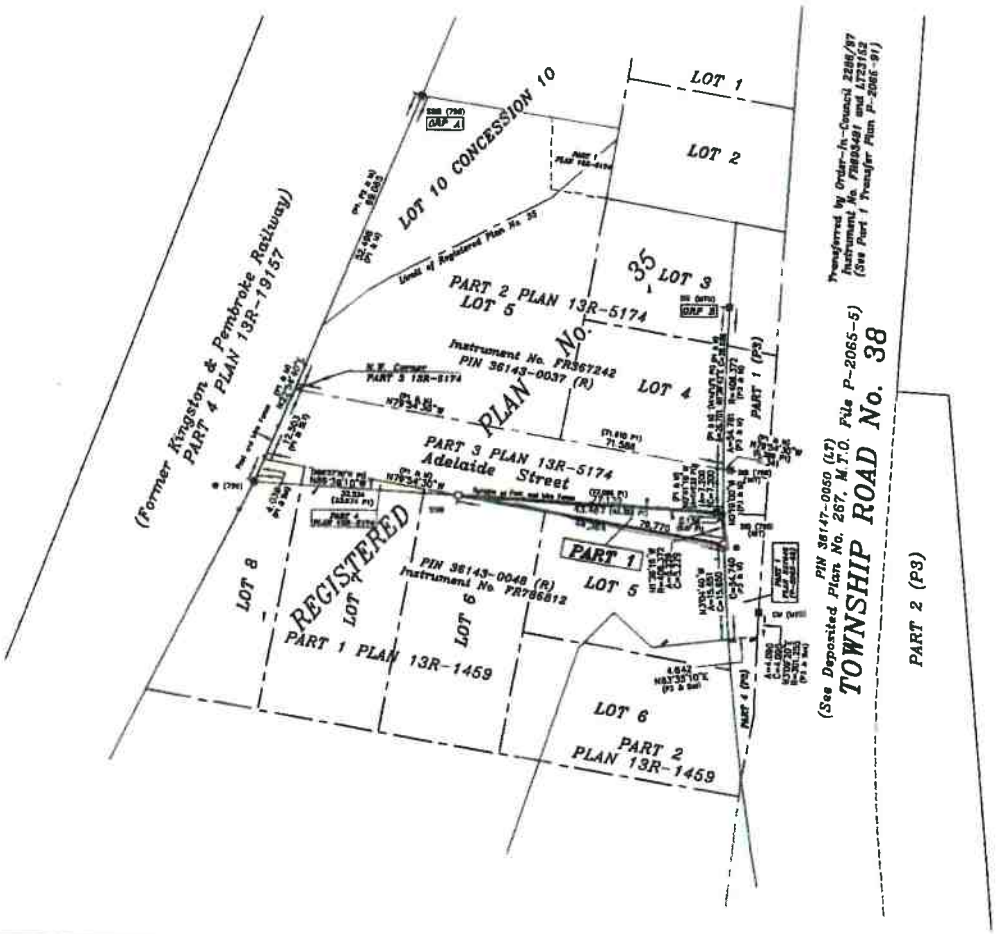
COUNTY of FRONTENAC

SCALE=1:500

10metres 0 10 20 30 40 50metres

HOPKINS CHITTY LAND SURVEYORS INC.

-2016-



I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE REGISTRY ACT

DATE: OCTOBER 31, 2016

PHIL W. CHITTY
ONTARIO LAND SURVEYOR

PLAN 13R-21430

RECEIVED AND DEPOSITED

DATE: _____

REPRESENTATIVE FOR LAND REGISTRAR FOR THE LAND TITLES DIVISION OF FRONTENAC (No. 13)

SCHEDULE

PART	LOT/STREET	PLAN	INSTRUMENT	PART of PIN No.
1	Part of Adelaide Street	35	FR786812	36143-0048 (R)

OBSERVED REFERENCE POINTS (ORP'S) DERIVED FROM GPS OBSERVATIONS USING PRECISE POINT POSITIONING (PPP) SERVICE. UTM ZONE 18, NAD83 (CSRS) (1997.0)
COORDINATES TO RURAL ACCURACY PER SEC. 14(2) OF O.REG. 216/10

POINT ID	NORTHING	EASTING
ORP A	4825488.84	365110.74
ORP B	4825533.02	365069.83

COORDINATES CANNOT, IN THEMSELVES BE USED TO RE-ESTABLISH CORNERS OR BOUNDARIES SHOWN ON THIS PLAN.

BEARINGS ARE UTM GRID, DERIVED FROM MULTIPLE RTK OBSERVATIONS FROM MONUMENT "A" TO "B", UTM ZONE 18 (75° WEST LONGITUDE) NAD83 (CSRS) (1997.0)

FOR BEARING COMPARISONS, A ROTATION OF 1°13'20" CLOCKWISE WAS APPLIED TO BEARINGS ON PLAN 13R-5174.

FOR BEARING COMPARISONS, A ROTATION OF 1°11'10" CLOCKWISE WAS APPLIED TO BEARINGS ON PLAN 13R-414

DISTANCES ARE GROUND AND CAN BE CONVERTED TO GRID BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF 0.9996073

DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048

LEGEND:

SSIB'S PLANTED DUE TO INSUFFICIENT OVERBURDEN

-○-	denotes	Planted Survey Monument
-●-	"	Found Survey Monument
SIB	"	Standard Iron Bar
SSIB	"	Short Standard Iron Bar
IB	"	Iron Bar
IBø	"	Iron Bar (round)
RB	"	Rock Bar
RP	"	Rock Post
(WIT)	"	Witness
(M)	"	Measured
(R.P.)	"	Registered Plan
(HP)	"	Hydro Pole
(P1)	"	Reference Plan 13R-5174
(P2)	"	Reference Plan 13R-19157
(P3)	"	Reference Plan 13R-414
(786)	"	Ray Hunter-O.L.S.
(MTO)	"	Ministry of Transportation, Ontario

SURVEYOR'S CERTIFICATE:

I CERTIFY THAT:

1. This Survey and Plan are correct and in accordance with the SURVEYS ACT, the SURVEYORS ACT and the REGISTRY ACT and the REGULATIONS made under them.

2. The SURVEY was completed on the 21st day of SEPTEMBER, 2016.

HOPKINS CHITTY LAND SURVEYORS INC.

DATE: OCTOBER 31, 2016

PHIL W. CHITTY-O.L.S

Party Chief: VJ	Instrument: BC	Checked By: PWC	Plan By: BB

HCLS

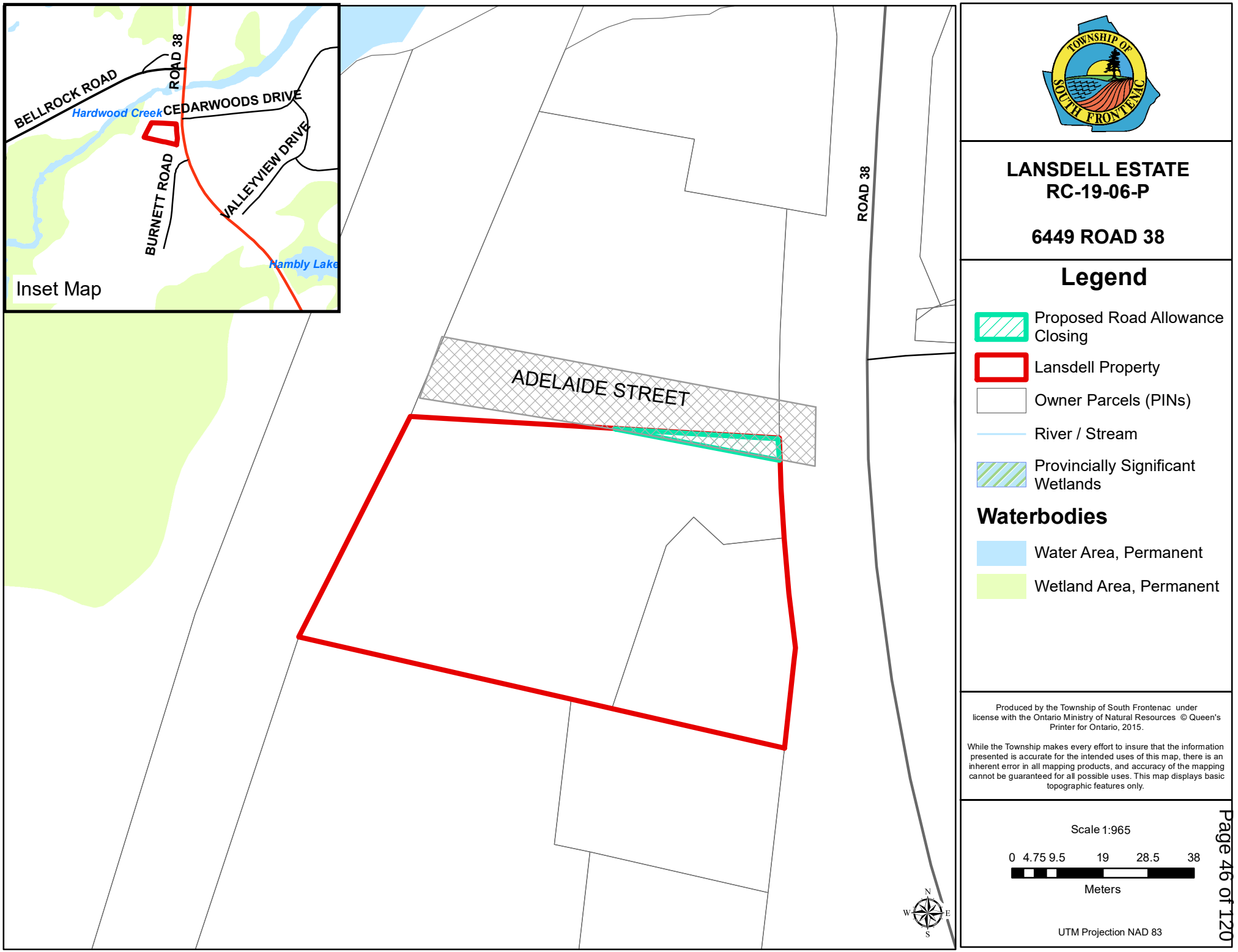
HOPKINS CHITTY LAND SURVEYORS INC.
Ontario Land Surveyors
www.hopkinschitty.com
634-636 NORRIS COURT
KINGSTON, ONTARIO K7P 2R9
TEL (613) 384-5356
FAX (613) 384-5679

PROJECT No. 2016-146
ADELAIDE STREET, RP No. 35
TOWNSHIP OF PORTLAND


6449







TOWNSHIP OF SOUTH FRONTENAC

LANSDELL ESTATE
RC-19-06-P

6449 ROAD 38

Legend

- Proposed Road Allowance Closing
- Lansdell Property
- Owner Parcels (PINs)
- River / Stream
- Provincially Significant Wetlands

Waterbodies

- Water Area, Permanent
- Wetland Area, Permanent

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Scale 1:965

0 4.75 9.5 19 28.5 38

Meters

UTM Projection NAD 83

PLAN MATERIAL

PLASTIC MATERIAL DYLAR

GAUGE 0·003"

INK SPECIAL 'T'

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT:

THIS SURVEY AND PLAN ARE CORRECT AND AN ACCURATE WITH THE SURVEYS ACT AND THE SURVEYORS ACT AND THE REGULATIONS MADE THEREUNDER.

2. THE SURVEY WAS COMPLETED ON THE 3RD DAY OF JULY 1976.

N.B. CAMPBELL
ONTARIO LAND SURVEYOR
CLIMAX, ONTARIO

DATE OCTOBER 1, 1976

BEARING NOTE

BEARINGS SHOWN HEREON ARE REFERENCED FROM BEARING S 60°-30'-00" E ASSIGNED TO THE SOUTHERLY LIMIT OF THE ROAD ALLOWANCE BETWEEN THE SOUTH EAST CORNER OF LOT 7, CONCESSION 14, TOWNSHIP OF LOUGHBOROUGH

ALL FOUND LINES SHOWN ON THIS PLAN WERE ACCEPTED

CAUTION: THIS PLAN IS NOT A PLAN OF SUBDIVISION WITHIN THE MEANING OF SECTION 29, 32 OR 33 OF THE PLANNING ACT."

REFERENCE PLAN
PART OF LOTS 6 AND 7
CONCESSION 14
TOWNSHIP OF LOUGHBOROUGH
COUNTY OF FRONTENAC

SURVEY COMPLETED 1976

N.B.CAMPBELL O.L.S.

RECEIVED AND DEPOSITED AS PLAN 13R-2119

DATE Oct 1st 1976

SIGNATURE
LAND REGISTRAR FOR THE LAND REGISTRY DIVISION OF FRONTENAC NUMBER 13

I REQUIRE THIS PLAN TO BE DEPOSITED UNDER PART II OF THE REGISTRY ACT.

DATE OCTOBER 1, 1976

SIGNATURE
N.B.CAMPBELL
ONTARIO LAND SURVEYOR

SCALE 1" = 100'

TOWNSHIP OF BEDFORD

ROAD ALLOWANCE BETWEEN TOWNSHIPS OF BEDFORD AND LOUGHBOROUGH

INSTRUMENT NUMBER 20957

LAKE

DESERT

PART 1

PART 2

PART 3

PART 4

PART 5

PART 6

PART 7

PART 8

PART 15

INSTRUMENT NUMBER 09556

INSTRUMENT NUMBER 09555

INSTRUMENT NUMBER 09555

ROAD ALLOWANCE BETWEEN LOTS 6 AND 7

LOT 6

LOT 7

CONCESSION 14

APPROXIMATE

KEY PLAN SCALE 1" = 1 MILE

PLAN COMPLETED	PART	LOT	CONCESSION	OWNER	INSTRUMENT No.	AREA	PRECIS ON
ON NOVEMBER 22, 1976	1	6	14	G. ALLEN	111223	24 ACRES ±	11,414,520
AND FILED IN THE OFFICES OF	2	6	14	G. ALLEN	111223	9.3 ACRES ±	21,344,818
N.B. CAMPBELL	3	6	14	G. ALLEN	111223	9.3 ACRES ±	11,338,320
REGISTERED LAND SURVEYOR	4	7	14	G. ALLEN	111223	233,947 SQUARE FEET ±	11,340,336
CLIMAX, ONTARIO	5	7	14	G. ALLEN	111223	233,907 SQUARE FEET ±	11,338,304
AS PLAN NUMBER 13R-2119	6	7	14	G. ALLEN	111223	1.572 ACRES ±	11,338,304
DRAWN BY R.LOVE	7	6	14	A. MITCHELL	09555	1.108 ACRES ±	11,338,304
TRACED BY R. BIRD	8	6	14	A. MITCHELL	09555	5.813 ACRES ±	11,338,304
CHECKED BY D. LOVES							

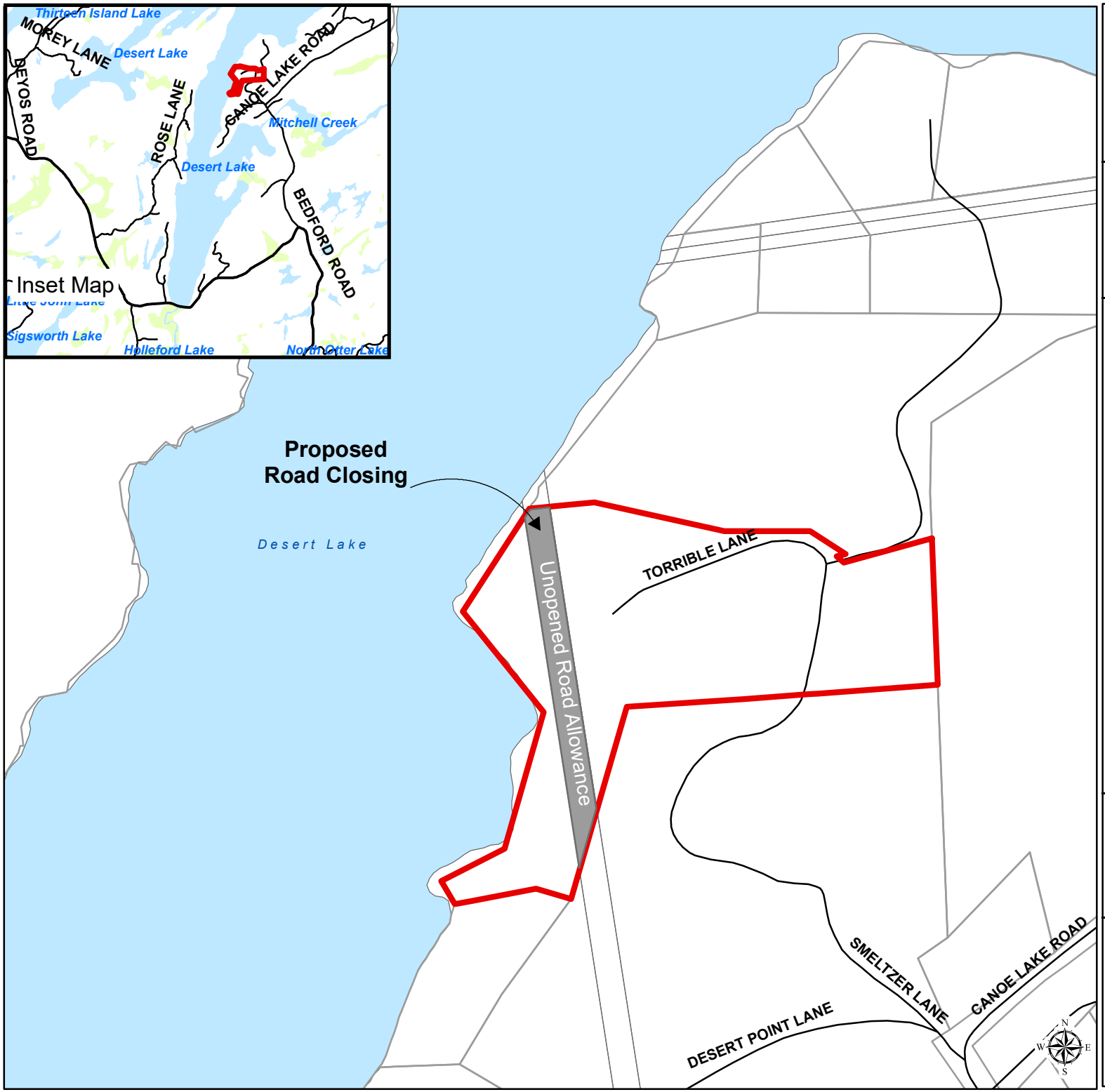
LEGEND

- SIB DENOTES 1" SQUARE IRON BAR 6 FEET LONG.
- DENOTES 1" SQUARE IRON BAR 3 FEET LONG.
- DENOTES PLANTED POINTS
- I.B. DENOTES 3/4" SQUARE IRON BAR 6 FEET LONG.
- FD DENOTES FOUND
- DENOTES WITNESS

1½" x 3/16 (.1875 ft") Total 28.125'

1056 Torrible Lane

On



ALLEN
RC-19-07-B

1056 TORRIBLE LANE

Legend

- Allen Property
- Parcel Fabric
- Lot & Concession
- River / Stream
- Provincially Significant Wetlands

Waterbodies

- Water Area, Permanent
- Wetland Area, Permanent

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Scale 1:4,000

0 15 30 60 90 120

Meters

UTM Projection NAD 83

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

AGENDA DATE: September 3, 2019

REPORT DATE: August 28, 2019

SUBJECT: Rural Economic Development Program (RED) Streamlining Business and Housing Development in South Frontenac

RECOMMENDATION:

That Council support the Township's application to the Rural Economic Development and Rural Innovation Initiative Programs for the service delivery improvements outlined below, and

That Council approve a pre-budget expenditure towards the project, subject to the receipt of funding through one or both of the programs.

BACKGROUND:

Development Services Committee – August 26, 2019

Development Services Committee received a report on this matter at the August 26, 2019 meeting. Development Services passed resolutions supporting this application and recommending Council approve a pre-budget expenditure towards the project, subject to the receipt of funding through one or both programs.

Programs

Ontario's Rural Economic Development (RED) program is a 50/50 cost-share funding program which supports activities that create strong rural communities in Ontario, and opens doors to rural economic development by:

- Providing funding assistance to address barriers to economic development, to better position rural communities to attract and retain jobs, and investment, and enhance economic growth;
- Providing funding to build community capacity and support for economic development in Ontario's rural communities; and
- Investing in rural communities to help diversify and grow local economies – making economic growth more inclusive so Rural Ontario continues to share in the province's economic prosperity.

Municipalities are eligible to apply for funding under the RED program under two separate streams – 1) Economic Diversification and Competitiveness with 50% funding to a maximum of $150,000 (representing a $300,000 project), and 2) the Strategic Economic Infrastructure stream with 30% funding up to $250,000.

Under the Diversification and Competitiveness stream, municipalities can apply under a category for improving and coordinating their development and business approval processes.

The funding program encourages partnerships with co-applicants (e.g. the County of Frontenac). It covers a wide range of expenses such as new hire wages, software, computer equipment and minor capital expenses. While the program won't permit

stacking of other provincial funding, federal or other non-provincial grants and/or co-applicant contributions can be used to offset applicants' 50% share of project costs.

At the same time, Community Futures Development Corporations in Ontario (CFDCs) have released a separate Federal funding program, the Rural Innovation Initiative (RII). This program focuses on five key sectors including advanced manufacturing, digital industries, clean tech, agri-food, and food processing, and also provides up to 50% funding to applicants to a maximum of $100,000 (representing a $200,000 project).

Department Need

The Development Services Department has been documenting the public demand for building and planning services over the past year. There is a high and increasing demand for the services offered in the Department which has been communicated to Council through quarterly building permit and planning activity reports. Over the past year efforts have been made to integrate planning and building services to assist internal and external customers and improve service levels.

Ongoing review of opportunities for service delivery efficiencies and process improvement is regularly being pursued in the Department.

With provincial changes to shorten Planning application approval timeframes taking effect on September 3, 2019 and timeframes established in the Building Code to process permit applications, staff have identified that there is a need to implement process improvement and records management through software and other technology solutions.

A previous Chief Building Official had identified a similar need and had incorporated into the Building budget the need to acquire new software and hardware for the Building Department. Now that Building and Planning Services are one Development Services Department – the integration of both services within one software solution would assist with service delivery, inspection efficiency, records management, oversight of conditions for approvals, and improve the customer experience and responsiveness while also saving staff time.

ANALYSIS:

Staff is recommending that the Township apply to both the RED and RII funding programs for a project we are calling 'Streamlining Business and Housing Development in South Frontenac'. The project would generally involve the following:

- Implementation of a new Development Permitting and CMS software solution which would pull planning and building files together within one system
- Integrate permitting information with the County's existing GIS (ESRI) system
- Make a larger amount of GIS information publicly available through web-based viewers to aid developers, businesses and residents
- Implement mobile technology (tablets/software) for building inspectors to reduce duplication of efforts in the office and in the field, provide clients with quick access to reporting electronically and ensure all data is being captured electronically within the new permitting system

REPORT TO
COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

Due to the existing workload of the Development Services Department, it is also recommended that the RED Grant application include the hiring of a project manager to oversee the implementation of the software solution, records migration and organization. Staff dedicated to grant projects are considered eligible for funding.

Preliminary discussions have occurred with the County about being a co-partner on the application, which would significantly strengthen the applications. The County has recently authorized the creation of a 12-month Community Planner contract position to focus on process improvement in the delivery of Planning Services at the County level. Staff discussion has occurred about utilizing in-kind services of the continuous improvement intern to assist with further planning process improvements at the Township (e.g. application guidelines, updated applications, pre-consultation forms, etc.) as part of this grant-funded project.

Staff have spoken with representatives from OMAFRA and Frontenac CFDC who have determined that the Township's proposed project is eligible and a good candidate for funding through both programs.

FINANCIAL/STAFFING IMPLICATIONS:

If successful, the Township will require a budget allocation to fund the municipal portion of this project. This dollar amount will depend on the success of securing outside funding through the RED and RII programs and on any amounts (in-kind or cash) that are secured from co-applicants.

Total Project costs are estimated at between $150,000 - $250,000 depending on the software solution identified and on the length of contract for a project manager. With up to 50% funding available through each funding program, the Township's share of the project could be as low as 25% - and could be lower still if additional cash or in-kind contributions are made by a co-applicant.

Staff has identified several potential funding sources for the Township's share should the application(s) be successful; however the amount required will be dependent on the amount of funding received.

Moving ahead with this project in 2020 is contingent upon receipt of funding from at least one of the two grant programs mentioned above. If outside funding is not secured at this time, staff anticipates pushing this project ahead to 2021.

ATTACHMENTS:

2019 Quarterly Reports from Building and Planning Services

Submitted/approved by:
Claire Dodds, Director of Development Services

Approved by:

Neil Carbone, Chief Administrative Officer

REPORT TO COUNCIL
BUILDING DEPARTMENT

AGENDA DATE: April 16th, 2019

SUBJECT: 1st Quarter Building Activity Report for 2019

Summary of Report:

The following report details Quarterly Construction Values from 2016 to present, as well as types of construction that have occurred and Building Permits that have been issued and closed in 2019.

Quarterly Construction Values for all projects:

	2016		2017		2018		2019	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	$2,156,402.00	29	$2,077,900.00	48	$2,990,962.00	57	$2,211,814.00	44
April-June	$11,785,550.00	155	$12,728,150.00	148	$13,050,757.00	146		
July-September	$8,757,931.00	148	$11,499,769.00	129	$10,174,862.00	126		
October-December	$6,622,100.00	89	$5,650,400.00	93	$5,501,998.00	77		
Totals	**$29,321,983.00**	**421**	**$31,956,219.00**	**418**	**$31,718,579.00**	**406**	**$2,211,814.00**	**44**

Quarterly Construction Values for Single Family Dwellings:

	2016		2017		2018		2019	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	$1,425,400.00	5	$1,010,000.00	4	$900,000.00	2	$1,283,000.00	3
April-June	$8,569,875.00	30	$8,108,000.00	28	$7,844,000.00	24		
July-September	$5,095,876.00	20	$7,169,000.00	25	$7,027,500.00	26		
October-December	$3,999,000.00	15	$3,290,500.00	13	$3,787,000.00	14		
Totals	**$19,090,151.00**	**70**	**$19,577,500.00**	**70**	**$19,558,500.00**	**66**	**$1,283,000.00**	**3**

Building Permits Issued:

Type of Construction	JAN-MAR	APR-JUNE	JULY-SEPT	OCT-DEC	YTD
Single Family Dwellings	3				3
Seasonal Dwellings	1				1
Additions & Renovations	10				10
Garage, Accessory Bldgs, Decks	8				8
Woodstove/Pellet/Chimney	10				10
Agricultural Buildings	1				1
New ICI/Multi-Res Bldgs.	0				0
Reno/Additions to ICI/Multi-Res Bldgs.	4				4
Demolitions	3				3
Pool enclosure	0				0
Other (Signs, Solar Panels, Towers)	4				4
TOTAL PERMITS	**44**	**0**	**0**	**0**	**44**

Building Permits Closed:

Type of Construction	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC	YTD
Single Family Dwellings	6				6
Seasonal Dwellings	1				1
Additions & Renovations	8				8
Garage, Accessory Bldgs, Decks	4				4
Woodstove/Pellet/Chimney	5				5
Agricultural Buildings	1				1
New ICI/Multi-Res Bldgs.	0				0
Reno/Additions to ICI/Multi-Res Bldgs.	1				1
Demolitions	8				8
Pool enclosure	1				1
Other (Signs, Solar Panels, Towers)	1				1
TOTALS	**36**	**0**	**0**	**0**	**36**

Prepared by:
Peggy Spafford
Administrative Assistant – Building Department

Submitted/Approved by:
Tom Berriault
Chief Building Official

REPORT TO COUNCIL
DEVELOPMENT SERVICES DEPARTMENT
~BUILDING~

AGENDA DATE: August 6th, 2019

SUBJECT: 2nd Quarter Building Activity Report for 2019

Summary of Report:

The following report details Quarterly Construction Values from 2016 to present, as well as types of construction that have occurred, Building Permits that have been issued and closed and Walk-in inquiry data in 2019.

Quarterly Construction Values for all projects:

	2016		2017		2018		2019	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	$2,156,402.00	29	$2,077,900.00	48	$2,990,962.00	57	$2,211,814.00	44
April-June	$11,785,550.00	155	$12,728,150.00	148	$13,050,757.00	146	$14,794,702.00	142
July-September	$8,757,931.00	148	$11,499,769.00	129	$10,174,862.00	126		
October-December	$6,622,100.00	89	$5,650,400.00	93	$5,501,998.00	77		
Totals	**$29,321,983.00**	**421**	**$31,956,219.00**	**418**	**$31,718,579.00**	**406**	**$17,006,516.00**	**186**

Quarterly Construction Values for Single Family Dwellings:

	2016		2017		2018		2019	
	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED	CONSTRUCTION VALUE	PERMITS ISSUED
January-March	$1,425,400.00	5	$1,010,000.00	4	$900,000.00	2	$1,283,000.00	3
April-June	$8,569,875.00	30	$8,108,000.00	28	$7,844,000.00	24	$11,770,355.00	39
July-September	$5,095,876.00	20	$7,169,000.00	25	$7,027,500.00	26		
October-December	$3,999,000.00	15	$3,290,500.00	13	$3,787,000.00	14		
Totals	**$19,090,151.00**	**70**	**$19,577,500.00**	**70**	**$19,558,500.00**	**66**	**$13,053,355.00**	**42**

Building Permits Issued:

Type of Construction	JAN-MAR	APR-JUNE	JULY-SEPT	OCT-DEC	YTD
Single Family Dwellings	3	39			42
Seasonal Dwellings	1	3			4
Additions & Renovations	10	17			27
Garage, Accessory Bldgs, Decks	8	40			48
Woodstove/Pellet/Chimney	10	9			19
Agricultural Buildings	1	5			6
New ICI/Multi-Res Bldgs.	0	1			1
Reno/Additions to ICI/Multi-Res Bldgs.	4	3			7
Demolitions	3	12			15
Pool enclosure	0	11			11
Other (Signs, Solar Panels, Towers)	4	2			6
TOTAL PERMITS	**44**	**142**	**0**	**0**	**186**

Building Permits Closed:

Type of Construction	JAN-MAR	APR-JUN	JUL-SEP	OCT-DEC	YTD
Single Family Dwellings	6	9			15
Seasonal Dwellings	1	2			3
Additions & Renovations	8	14			22
Garage, Accessory Bldgs, Decks	4	18			22
Woodstove/Pellet/Chimney	5	4			9
Agricultural Buildings	1	1			2
New ICI/Multi-Res Bldgs.	0	1			1
Reno/Additions to ICI/Multi-Res Bldgs.	1	6			7
Demolitions	8	7			15
Pool enclosure	1	4			5
Other (Signs, Solar Panels, Towers)	1	4			5
TOTALS	**36**	**70**	**0**	**0**	**106**

Building Department Walk-In Inquiries:

Type of Inquiry	APRIL	MAY	JUN	YTD
New Inquiry	Data not collected	79	60	139
Inquiry about existing building file		43	66	109
TOTALS	**0**	**122**	**126**	**248**

The walk-in customer averages = 124 customers per month, 30 customers per week and 6 customers per day at the counter for the Building Department.

Prepared by:
Peggy Spafford
Administrative Assistant – Building Department

Submitted/Approved by:
Tom Berriault
Chief Building Official

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

AGENDA DATE: April 16, 2019
REPORT DATE: April 11, 2019

SUBJECT: 1st Quarter – 2019 Planning Activity Report

SUMMARY:

The tables below report the activity in the delivery of Planning Services within the Development Services Department between January 1, 2019 and March 31, 2019.

Inquiries

Phone Inquiries

	Inquiries	Clearing Conditions	Other Development Services Matters	Totals
January	127	10	8	145
February	124	4	0	128
March	141	11	6	158
Quarterly Total				**431**

Email Inquiries

	Inquiries	Clearing Conditions	Other Development Services Matters	Totals
January	297	106	45	448
February	260	110	52	422
March	360	159	34	553
Quarterly Total				**1423**

Walk-in Inquiries – no data was collected in the 1st Quarter. Development Services will begin tracking and reporting walk-in inquiries on the next quarterly report.

Pre-consultation Meetings

	Number of Meetings
January	23
February	22
*March	14
Quarterly Total	**59**

*The Planner was away for one week in March 2019

Consent Applications

	Complete Applications Submitted	Applications Heard by Committee
January	No CofA Meeting	No CofA Meeting
February	2	2
March	2	2
Quarterly Total	4	4

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

Minor Variance Applications

	Complete Applications Submitted	Applications Processed
January	No CofA Meeting	No CofA Meeting
February	4	4
March	2	2
Quarterly Total	6	6

Zoning By-law Amendment Applications*

	Complete Applications Submitted	Applications Processed
January	3	3
February	3	2
March	0	1
Quarterly Total	6	6

*Each Zoning By-law Amendment requires 2 reports to Council – 1 for the public meeting & 1 to adopt the by-law

Site Plan Control Applications

- One site plan control application was submitted in the first quarter of 2019.

Development Agreements

- 11 development agreements were prepared by Township Planning Staff in the 1st Quarter of 2019.
- All 11 agreements were prepared to fulfill conditions of draft approval for either a minor variance or consent application.

Certificates of Official Issued (Finalizing Consent Applications)

- 26 severance applications were finalized by the Planning Assistant clearing all conditions of the consent and issuing the certificate of official in the first quarter of 2019. Certificates of Official are forwarded to the applicant's lawyer to register the severance and finalize the transfer of land.

Other Applications & Planning Activities

- 2 Road Closing Applications processed and transferred
- One report and road assumption by-law has been prepared this quarter with 9 different portions of roads being assumed
- Preparation of the McFadden Road Plan of Subdivision Agreement to fulfill condition of draft plan approval.

Submitted/approved by: Claire Dodds, Director of Development Services

Prepared by: Michelle Hannah, Planning Assistant & Trudy Gravel, Planner

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

- PLANNING -

AGENDA DATE: July 2, 2019
REPORT DATE: June 25, 2019

SUBJECT: 2nd Quarter – 2019 Planning Activity Report

SUMMARY:

The below tables reports the activity in the delivery of Planning Services within the Development Services Department between April 1, 2019 and June 25, 2019.

The activities outlined below have been completed by the Planning Assistant, Planner and Director of Development Services.

Inquiries

Phone Inquiries

	Inquiries	Clearing Conditions & Existing Applications	Other Development Services Matters	Totals
April	93	44	9	146
May	133	67	15	215
June	167	55	20	242
2nd Quarter Total	393	166	44	603
1st Quarter Total	392	25	14	431
Year to Date	**785**	**191**	**58**	**1034**

Email Inquiries

	Inquiries	Clearing Conditions & Existing Applications	Other Development Services Matters	Monthly Totals
April	258	205	42	505
May	498	133	43	674
June	542	92	30	664
2nd Quarter Total	1298	430	115	1843
1st Quarter Total	917	375	131	1423
Year to Date Total	**2215**	**805**	**246**	**3266**

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

- PLANNING -

Walk-in Inquiries –

	New Inquiries	Inquiry about Existing Application	Other Inquiries	Total Walk-in Inquiries
April	Data not collected	Data not collected	Data not collected	Data not collected
May	84	54	16	154
June	77	20	5	102
2nd Quarter Total	161	74	21	256
Year to Date Total	***161**	***74**	***21**	***256**

*no data was collected in the 1st Quarter. Development Services. Development Services Staff began tracking and reporting walk-in inquiries in May 2019.

Pre-consultation Meetings

	Number of Meetings this Quarter
April	29
May	23
June	30
2nd Quarter Total	82
1st Quarter Total	59
Year to Date Total	**141**

Consent Applications

	Complete Applications Submitted	Applications Heard by Committee
April	2	2
May	0	0
June	5	0
2nd Quarter Total	7	2
1st Quarter Total	4	4
Year to Date Total	**11**	***6**

* 5 consent applications are scheduled on the July 2019 Committee of Adjustment agenda

Minor Variance Applications

	Complete Applications Submitted	Applications Processed
April	2	2
May	6	6
June	2	0
2nd Quarter Total	10	8
1st Quarter Total	6	6
Year to Date Total	**16**	***14**

* 2 applications were deferred and are scheduled on the July 2019 Committee of Adjustment agenda

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

- PLANNING -

Zoning By-law Amendment Applications*

	Complete Applications Submitted	Applications Declared Complete & Processed
April	2	2
May	0	0
June	0	0
2nd Quarter Total	2	2
1st Quarter Total	6	6
Year to Date Total	**8**	**8**

Site Plan Control Applications

- Two site plan control application was submitted in the 2nd quarter of 2019. A total of three site plan control applications have been prepared to date this year.

Development Agreements

- 17 development agreements were prepared by Township Planning Staff in the 2nd Quarter of 2019. A total of 28 development agreements have been prepared to date this year.
- 13 agreements were prepared to fulfill conditions of draft approval for either a minor variance or consent application. 4 development agreements were prepared to fulfill conditions of consent.

Certificates of Official Issued (Finalizing Consent Applications)

- 11 severance applications were finalized by the Planning Assistant clearing all conditions of the consent and issuing the certificate of official in the 2nd quarter of 2019. . A total of 37 consent applications have been finalized to date this year.
- Certificates of Official are forwarded to the applicant's lawyer to register the severance and finalize the transfer of land.

Other Applications & Planning Activities

- 1 Road Closing Application has been processed (Spicer).
- Prepared a letter to the County to clear conditions of Draft Plan Approval for McFadden Road Plan of Subdivision. County gave Final Approval to the McFadden Road Plan of Subdivision on May 3, 2019. The Subdivision Agreement has been registered and the first lot is under construction.
- Shield Shores Plan of Condominium Application was recommended with conditions to the County for draft plan approval in April 2019. The County granted draft plan approval in May 2019. No appeals were received. The developer has begun working towards clearing conditions of draft plan approval.
- Draft Plan Extension for Cranberry Cove and Johnston Point Plans of Condominium were considered by Township Council. County Council granted a one year extension to draft plan approval for both condominiums on June 19, 2019.

SUMMARY:

Email Inquiries – Year to Date	**3266**
Phone Inquiries – Year to Date	**1034**
Walk In Inquiries – Year to Date (May/June)	**256**
Pre-consultation Meetings – Year to Date	**141**
Applications Processed - Year to Date	**37**

Submitted/approved by: Claire Dodds, Director of Development Services
Prepared by: Michelle Hannah, Planning Assistant & Trudy Gravel, Planner

Report to Council

Development Services - Planning

Staff Report to Council

Report Date: August 21, 2019

Application No: Site Plan Control Application - SP-02-19-L

Owner: Robert Rice

Location of Property: Part Lots 25 and 26, Concession 13, District of Bedford, Township of South Frontenac, municipally known as Burnt Point Lane, Buck Lake

Purpose of Application: Review of Application for Site Plan Control Agreement – Single Detached Dwelling and Septic System, Burnt Point Lane, Buck Lake

Date of Public Meeting: September 3, 2019

Summary of Recommendation

It is recommended that South Frontenac Council pass a by-law to enter into a Site Plan Control Agreement with Robert Rice for the proposed development of a single detached dwelling, driveway and septic system on Burnt Point Lane, Buck Lake.

Purpose of the Report

The purpose of this report is to request that Council enter into a Site Plan Control Agreement with Robert Rice for the development of a proposed single detached dwelling, driveway and septic system for a property on Burnt Point Lane on Buck Lake. The report includes a copy of the site plan control application, site plan drawing of the subject property, site plan control agreement and site plan by-law.

Background

The subject property has received provisional consent approval for application S-59-18-L for the creation of one new residential limited services waterfront lot from an existing property at Part Lot 25, Concession 13, District of Loughborough, municipally known as 179 Burnt Point Lane. The severed lands will consist of approximately 22 acres with 91 metres of frontage along Burnt Point Lane from the existing 29 acre lot and 182 metres of frontage along Buck Lake. The retained lands consist of approximately 7 acres in area with approximately 274 metres of frontage along Buck Lake and Burnt Point Lane terminating at the subject property. A new entrance and driveway will be constructed from Burnt Point Lane to provide access for the severed lot.

The existing lot has frontage on Burnt Point Lane with waterfrontage along Buck Lake (South Basin) and is heavily vegetated with some cleared trails on the property. The South Basin of Buck Lake is an at-capacity lake trout lake; stricter development controls are in place for the creation of new lots within 300 metres of at-capacity lakes.

An Environmental Impact Assessment, prepared by Ontario Lake Assessments Environmental Consulting in August 2018, was submitted in support of the consent application. The EIA demonstrates the strict and protective conditions required by MOECC for the new lot on an “at capacity” lake that can be achieved through the rezoning of the severed property in order to ensure that there will be no impact to the water quality of Buck Lake nor to the habitat for lake trout as a result.

A location for the septic system has been identified that meets the Ministry of the Environment, Conservation and Parks (formerly Ministry of the Environment and Climate Change) policies for development on at-capacity lakes. The requirements of the EIA were addressed in the Zoning By-law Amendment for the new lot. All development or site alterations on or adjacent to a sensitive lake trout lake is subject to Site Plan Control.

An application was submitted to amend the Township of South Frontenac Comprehensive

Zoning Bylaw 2003-75 to rezone the subject property owned by Rob Rice for the severed lands from Rural (RU) Zone to site specific Limited Service Residential Waterfront (RLSW-122) and rezone the retained lands from Rural (RU) Zone to Limited Service Residential Waterfront (RLSW) as a condition of a consent application S-59-18-L in order to fulfill condition 9 of consent application S-59-18-L for the creation of one new waterfront lot that was processed by the Township in October 2018. By-law 2019-20 was approved on April 2, 2019 for the severed lot to be rezoned to the site specific Limited Service Residential Waterfront (RLSW-122) Zone.

The site plan application was submitted on April 30, 2019, was deemed complete on July 29, 2019 and has been reviewed by the Cataraqui Region Conservation Authority and Township Planning Staff.

The site plan application is required consistent with the South Frontenac Site Plan Control By-law as the property contains waterfront property that is within 300 metres (984 feet) of any lake designated as a Sensitive Lake Trout Lake.

Discussion

The subject lands consist of approximately 2.8 ha (7 acres) in area with approximately 274 metres of frontage along Buck Lake with a smaller frontage along Burnt Point Lane. A new cottage and septic system is proposed to be constructed on the subject lands.

The sketch indicates the location of a proposed driveway that is accessed from Burnt Point Lane.

The Environmental Impact Assessment, prepared by Ontario Lake Assessments Environmental Consulting in August 2018, provides the location of the proposed dwelling, proposed septic system and location of the driveway. As per By-law Number 2019-20 the buildings are required to be a minimum of 45 metres to the highwater mark or floodline of a waterbody and the septic system is required to be a minimum of 36 metres to the highwater mark. The owner will be required to construct a Class IV septic system with a raised bed that will meet all the requirements of the KFL&A Health Unit.

The site plan is consistent with the zoning setbacks established by By-law 2019-20 and the recommendations from the Environmental Impact Assessment report.

Agency Analysis and Comments

The Cataraqui Region Conservation Authority reviewed Site Plan Control Application SP-02-19-L and provided their comments indicating that they have no objection to the approval of the site plan application subject to two conditions included in the Site Plan Control Agreement. The conditions required that the recommendations of the Environmental Impact Assessment report dated August 2018 prepared by Ontario Lake Assessments be included and that the soil and vegetation within 30 metres of the highwater mark of the lake be maintained in a natural state.

KFL&A Public Health reviewed the application during the consent process and had indicated In comments provided June 26, 2018, KFL&A Public Health that they have no objection to the consent application. Soil conditions on the lot will require additional suitable granular soil to construct the septic system. Due to the limitations the lot will only provide a specific location for the construction of the sewage disposal system. The most suitable location for the sewage system is the flat area (where test holes dug near water) & there is a minimum of 10 inches of soil over rock.

Planning staff are satisfied that the site plan drawings and agreement meet the requirements of the Zoning By-law for the property located in the site specific Limited Service Residential Waterfront (RLSW-122) Zone.

Recommendation

It is recommended that By-law No. 2019-53 to authorize the Mayor and Clerk to enter into the Site Plan Control Agreement with the owner, Robert Rice, for land described as Part Lots 25 and 26,

Concession 13, District of Bedford, Township of South Frontenac, municipally known as Burnt Point Lane, Buck Lake **be passed.**

Submitted by:
Trudy Gravel, CPT, AMCT, Planner, Township of South Frontenac

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

Attachments:

1. **Site Plan Application**
2. **Site Plan Drawing**
3. **Site Plan Control Agreement**
4. **Site Plan By-law**

SKETCH SHOWING PROPOSED DWELLING

Part of LOTS 25 and 26, CONCESSION 13

Geographic Township of Loughborough

TOWNSHIP OF SOUTH FRONTENAC

COUNTY of FRONTENAC

SCALE = 1:1500

50metres 0 50metres

HOPKINS CHITTY LAND SURVEYORS INC
–2019–

Buck Lake

PART 1 PLAN 13R-21981

PART 1 13R-6018 (Remainder)

3m Setback

Proposed Driveway

LOT 26

PART 1 PLAN 13R-21007

3m Setback

30m Setback

40 (36 Min.)
47 (45 Min.)

Proposed Septic

Proposed Dwelling

PART 1 PLAN 13R-6018 (Remainder)

LOT 25

Proposed Driveway

PART 1 PLAN 13R-22051

Area = 94 282 sq.m
(8000 sq. m minimum)

9.97
14.18
42.77
20m Setback
10.99

Frontage=77.91m
(76m minimum)

PART 5 PLAN 13R-21007

PART 4 PLAN 13R-21007
Subject to Right of Way
as per Inst. No. s FR591246,
FR250438 and FC259507

PART 1 PLAN 13R-16693

3m Setback

3m Setback

PART 3 PLAN 13R-21007

CONCESSION 13

N

HOPKINS CHITTY LAND SURVEYORS INC. O.L.S.

DATE: JULY 2, 2019

HOPKINS CHITTY
LAND SURVEYORS INC.
Ontario Land Surveyors
www.hopkinschitty.com

634–636 NORRIS COURT
KINGSTON, ONTARIO K7P–2R9
Tel (613) 384–9266
Fax (613) 384–3513

PROJECT No. 2019–038–2
LOT 25 & 26, CONCESSION 13
TOWNSHIP OF LOUGHBOROUGH

Township of South Frontenac

APPENDIX 1 – SITE PLAN CONTROL APPLICATION FORM

(Information to be provided under Section 41 of the Planning Act)

INSTRUCTIONS

SECTION 1.0 & 2.0 GENERAL INFORMATION AND PROPOSED DEVELOPMENT

A site plan agreement may be required by the Township of South Frontenac as a result of approval of this application. Financial securities may be required as part of that agreement. Such securities may be required to be provided to the Township in the form of a letter of credit. The name(s) of the Owner/Corporation of the Letter of Credit must be identical to the name(s) of the Owner/Person/Corporation executing the Agreement.

Agent may be the person acting on behalf of the Registered Owner to obtain approval.

SECTION 3.0 PREVIOUS USES

This section must be completed. Attach supplementary reports where applicable.

SECTION 4.0 ATTACHMENTS

Enclose all required plans and drawings in the form specified in the Site Plan Control Guidelines for the Township of South Frontenac.

More detailed plans, drawings, and/or reports may be requested on review of the application

SECTION 5.0 AGREEMENT TO INDEMNIFY AND STATUTORY DECLARATION
SECTION 6.0 OWNERS' DECLARATION
SECTION 7.0 OWNERS' AUTHORIZATION IF THE OWNER(S) IS(ARE) USING AN AGENT FOR REPRESENTATION

These sections must be signed by the owner/applicant.

Township of South Frontenac

SITE PLAN CONTROL APPLICATION FORM

Office Use Only

File Number: SP-02-19-L Date Received: April 30, 19

Related File Numbers: S-59-18-L & 2-19-03

Application Fee: $ 313.00 Paid ☑ by cheque

1.0 GENERAL INFORMATION

Site Plan applications typically require an agreement between the owner of the land(s) and the Township of South Frontenac. You must accurately identify the property owner as described on the title to the lands affected by this proposal.

Registered Owner of Subject Land Information

Name: Robert Rice

If company, identify principal(s):

Address: 2418 Cole Mill Rd
Glenburnie, ON K0H 1S0

Telephone: 613-888-6032

Email address: RKRHomes@Gmail.com

Fax:

Applicant/Agent Information

Name:

Telephone:

Address:

Fax:

Email Address:

Communications are to be sent to: Owner ☒ Agent ☐

Property Information

Civic (911 Street No.) Address: 179 Burnt Point Lane

Nearest Cross Street(s):

Lot: PT LOT 25

Concession: 13

Registered Plan No.: (if applicable) 13R6018

Lot/Block:

Reference Plan No: (if applicable)

Part No.: 1

Description: Lot Area 84,984 m²

Frontage 75 m

Depth 300 m

Additional Information

Please identify the names and addresses of the holders of any mortgages, charges or other encumbrances on the subject lands. NONE

Are there any easements, rights-of-way or restrictive covenants affecting the subject lands?

Yes ☐ No ☒

If yes, describe the purpose/effect, identify the location, and the name and address of the lands and/or persons benefitting from the easement, right-of-way or covenant:

/

Have there been any previous site plan or development agreements registered against these lands?

Yes ☐ No ☒

If yes, identify dates, files, and particulars:

/

Are the subject lands currently vacant?

Yes ☒ No ☐

If No, what are the existing uses? /

What is the Official Plan designation of the subject lands? Rural

What is the zoning of the subject lands? RLSW 122

Pre-Consultation

Have you consulted a Township building official, planner, or engineer regarding this application?

Yes ☒ No ☐ Name: TRUDY GRAVEL Date: April 30, 2019

2.0 PROPOSED DEVELOPMENT

Nature of Proposed Development/Use

- ☐ commercial
- ☐ industrial
- ☒ within 90 metres of a waterbody
- ☐ used for a wrecking yard
- ☐ used for hauled septage disposal
- ☐ institutional (community facility)
- ☐ Other _____
- ☐ within the mining designation
- ☒ within 300 metres of a sensitive lake trout lake
- ☐ within or adjacent to an environmentally sensitive area
- ☐ within or adjacent to an environmental protection designation
- ☐ subject to a natural hazard
- ☐ multi-unit residential

Additional Information

Have you filed an application for Condominium Exemption?

Yes ☐ No ☒

No. of units _____

Does the proposed development include the demolition of existing buildings or parts thereof?

Yes ☐ No ☒

Describe briefly: _____

Is the proposal an addition to an existing building?

Yes ☐ No ☒

Describe briefly: _____

Has application been made for a building permit for the subject lands?

Yes ☐ No ☒

Are any of the existing buildings protected heritage property?

Yes ☐ No ☒

Site Statistics

	Existing	Proposed	Required by Zoning By-law
Building Area (Ground Floor Area) (m^2)	0	0	
Gross Floor Area (Total All Floors) (m^2)	0	0	
No. of Parking Spaces	0	0	
No. of Barrier-Free Parking Spaces	0	0	
No. of Loading Spaces	0	0	
Parking Area (m^2)	0	0	
Building Height (m)	0	0	
No. of Storeys	0	0	
No. of Units	0	0	
Landscaped Area (m^2)	0	0	
Open Space Area (m^2)	0	0	
Outside Storage (m^2)	0	0	

Has an application been submitted for rezoning or minor variance?

Yes ☒ S-59-18-L + 7-19-03 No ☐

3.0 PREVIOUS USES

Has there been an industrial or commercial use on the subject land or adjacent lands?

Yes ☐ No ☒

If yes, specify the use and the last year of that use _____

Has the grading of the subject land been changed by adding earth or other material?

Yes ☐ No ☒ Unknown ☐

Has a gas station been located on the subject land or land adjacent to the subject land at any time?

Yes ☐ No ☒ Unknown ☐

Has there been petroleum or other fuel stored on the subject land or land adjacent to the subject land?

Yes ☐ No ☒ Unknown ☐

Is there reason to believe the subject land may have been contaminated by former uses on the site or adjacent sites?

Yes ☐ No ☒ Unknown ☐

Has the land ever been subject to an environmental order such as control, stop, preventative clean-up or prohibition order?

Yes ☐ No ☒ Unknown ☐

Have you ever been advised either formally or informally by the Ministry of Environment or another source that the property is or may be contaminated?

Yes ☐ No ☒

If yes, explain: _____

If yes to any of the questions in Section 3.0, an environmental site assessment (ESA) may be required for the subject lands and possibly for the adjacent lands. The study must be completed by a qualified professional who is approved by the Township. Consult planning staff to determine the need for such a study.

ESA Report attached: Yes ☐ No ☒ Title and Date of Study: _____

What information did you use to determine the answer to these questions? _____

_____

4.0 ATTACHMENTS

Attach the following information and number of paper copies

☐	Legal Survey, prepared by an Ontario Land Surveyor	1
☐	Existing Conditions Plan Vacant land	6
☑	Site Plan	6
☐	Drainage and Servicing Plan - Natural	6
☐	Architectural Plans - No plans	6
☐	Landscape Plans - Natural	6
☐	Additional Reports - N/A	6
☐	Works Cost Estimate - No plans	1

Note: The above documents should be prepared with reference to **Appendix 2.**
All large drawings must be folded to no larger than 27.9 x 43.2 cm.
A reduction of the site plan (21.5 x 35.5 cm) is to be included.

CD containing all attachments Yes ☐ No ☒

Additional information that may be useful includes photographs, supporting studies or other information in support of this application can be provided as an attachment to this application.

5.0 AGREEMENT TO INDEMNIFY AND STATUTORY DECLARATION

The Owner/Applicant agrees to reimburse and indemnify the Township of all fees and expenses incurred by the Township to process the application.

The required fee for the processing of this application shall be in accordance with the Township's current Tariff of Fees By-Law No. 2005-55. The required fees should be confirmed with the Township prior to the submission of the application. The Township is under no obligation to process this application until fees are received.

April 30 2019 — Date

Applicant/Owner

6.0 OWNERS' DECLARATION

Note: This must be completed by the owner. If more than one owner is listed in Section 1.0 of this application, then all owners must sign this application form and the affidavit section.

I(We), Robert Rice of City of Kingston in the province of Ontario solemnly declare that all the statements contained in this application for (*property description*) the property 17 Burnt Pond Lane and all the supporting documents are true, and I(we) make this solemn declaration conscientiously believing it to be true and complete, and knowing that it is of the same force and effect as if made under oath, by virtue of the Canada Evidence Act. I agree to allow the Municipality, its employees and agents to enter upon the subject land for the purpose of conducting a site inspection that may be necessary to process this application.

DECLARED before me at the township of South Frontenac in the Province of Ontario this 30th day of April, 2019

Owner/Applicant

Owner/Applicant

Commissioner of Oaths (please print name)

Michelle Katherine Hannah, a Commissioner, etc., Province of Ontario, for the Corporation of the Township of South Frontenac. Expires April 17, 2022.

Commissioner's Signature/Stamp

7.0 OWNERS' AUTHORIZATION IF THE OWNER(S) IS(ARE) USING AN AGENT FOR REPRESENTATION

I(We), _____ of _____ in the _____ of _____ solemnly declare that (*agent's name*) _____ is authorized to submit an application for the lands that I/we own, location in (*property description*) _____ and to act as our agent in the completion of the matters related to the processing thereof.

DECLARED before me at the

_____ of _____

in the _____

of _____

this _____ day of 20_____

_____
Owner/Applicant

_____
Owner/Applicant

_____
Commissioner of Oaths (please print name)

_____
Commissioner's Signature/Stamp

Personal information on this form is collected under the Planning Act for the purpose of processing a site plan control application. All information on this form is considered to be part of the public record. Questions related to the collection of this information should be referred to the Township Planning Co-ordinator at (613) 376-3027 or 1-800-559-5862.

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

AGENDA DATE: September 3, 2019

REPORT DATE: August 28, 2019

SUBJECT: Pre-consultation By-law

RECOMMENDATION:

THAT South Frontenac Council pass By-law 2019-54 being a pre-consultation by-law under the Planning Act that will require applicants to formally pre-consult with Township Planning staff prior to an application being considered complete.

Development Services Committee – August 26, 2019

The Development Services Committee provided direction to Planning staff to prepare a pre-consultation by-law for consideration by Council that will require applicants to formally pre-consult with Township Planning staff prior to an application being considered complete.

BACKGROUND:

Over the past year there has been an increased focus to provide the public the opportunity to pre-consult with Planning Staff prior to submitting an application.

Two days a week are set aside in the Planner's schedule to have pre-consultation meetings with potential applicants. Currently, the Planner is meeting with approximately 8-10 potential applicants a week. Pre-consultation meetings are usually 45 minutes – 1 hour in length. During these meetings the Planner provide reviews their proposal, provides information about the process and provides direction on supporting studies that may be required and identified other agencies (e.g. Conservation Authority or Public Health staff) that may be involved with the application.

It is planning staff's observation that many members of the public are keen to pursue planning applications, such as consents and minor variances, but they are often unaware of the timelines, costs, planning policies and legal considerations that may impact the success of their application. Staff are of the opinion it is beneficial for applicants to be aware of these costs up front before submitting an application rather than be part way through the process and be frustrated or financially unprepared for the requirements that will be imposed on them through a planning approval. Many potential applicants are very pleased with the opportunity to sit down with staff and review their application prior to submission.

Overall the change in approach of focusing on pre-consultation and pre-screening a potential planning application has been well-received both from the public and partner agencies. The current approach has generally increased the quality of application and completeness of the application being submitted.

That said, there continues to be a percentage of applications (mostly Committee of Adjustment applications) where the applicant submits an application prior to speaking with staff and is unaware of study requirements or what information is required on a sketch to ensure the application complete. Applications that are not complete consume a significant amount of staff time to work with the applicant to obtain complete information that could have been identified if the applicant had pre-consulted with staff prior to submitting the application.

REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT

Under the requirements of the Planning Act there is a certain number of days in which a decision must be made on a planning application (minor variance = 30 days; consent = 60 days). The focus in Development Services is to receive a complete application, so that Township staff and agencies have all the information required in order to proceed to circulate the application and scheduling it onto the next possible meeting. Often applications that are incomplete and proceed to the Committee of Adjustment are deferred to provide more information. Deferral reports takes staff and agency time to prepare and duplicate staff time once the application becomes complete, requiring a second report to come back to the Committee for a decision.

The Province recognized the importance of pre-consultation on planning application, with amendments to the Planning Act under Bill 51 that was put into effect in 2007. The amendments included provisions under several sections of the Planning Act (sections 22(3.1)(b), 34(10.0.1)(b), 41(3.1)(b) and 51(16.1)(b) of the *Planning Act)*, provide that Municipality may, by By-law, require applicants to pre-consult prior to submission of planning applications for Official Plan Amendments, Zoning By-law Amendments, Site Plan Agreements, Consent Applications, Plans of Subdivision and Plans of Condominium.

It is recommended by Planning staff that the Township put in place a by-law that requires applicants to pre-consult prior to the submission of a planning application.

A pre-consultation by-law is attached for Council's consideration.

FINANCIAL/STAFFING IMPLICATIONS:

Significant staff time is taken to review proposals and provide planning feedback through pre-consultation, many of which may not turn into active planning applications.

Township planning staff are monitoring the ratio of time spent conducting pre-consultation meetings relative to the volume of applications that are submitted. Year to date (January – August 2019), staff have held 196 pre-consultation meetings. For the same time period, 56 applications have been submitted.

Many municipalities charge a modest pre-consultation fee to meet with applicants that is then discounted at the time a complete application is submitted. Planning staff intend to complete a review of planning application fees and may consider including a pre-consultation fee that would be charged at the time of a pre-consultation meeting and refunded from the cost of an application at the time a complete application is submitted.

ATTACHMENTS:

Pre-consultation By-law

Submitted by:
Claire Dodds, Director of Development Services

Approved by:

Neil Carbone, Chief Administrative Officer

REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT

AGENDA DATE: September 3, 2019

SUBJECT: Hartington Patrol Yard Fuel Upgrade

RECOMMENDATION:

That Council release the $40,000 in the 2019 Capital budget for the installation of a gasoline tank at the Hartington Patrol yard.

BACKGROUND:

A need has been identified in both the Public Services and Fire Departments for the addition of a gasoline tank at the Hartington Patrol Yard. Clear and Diesel Fuel tanks currently exist at this location, along with a Computrol card lock system which allocates and tracks usage for each vehicle. This recommendation comes as a result of staff and volunteers needing gasoline during winter operations and fire calls outside the working hours of the local fuel stations. The addition of a gasoline tank at the Hartington Patrol Yard would bring the site in line with the infrastructure in place at both the Keeley Road and Westport Road facilities.

This issue was presented to the Public Services Committee on August 15th, 2019 and the committee was supportive of forwarding this to Council to approve the project completion.

ANALYSIS:

Financial

The annual usage of gasoline at both of the local fuel stations being utilized by the Fire and Public Services Departments for 2018 has been reviewed. An analysis has been provided by the Corporate Services Department through their invoicing process.

The information based on this analysis is below. The unit rate for fuel is inclusive of the non-rebatable HST:

Department	Volume of Gasoline (Litres)	2018 Average Pump Price ($/Litre)	2018 Average Delivery Price ($/Litre)	Annual Delivery Cost Savings
Public Services	12,839.67	1.0852	1.0397	$584.20
Fire	4,060.33	1.0852	1.0397	$184.75

Based on the information above there is a potential annual savings of $768.95 if a tank was to be installed at the Hartington Facility.

A reduction of mileage resulting in wear and tear on Fire Vehicles also exists. Currently the Fire Station in Hartington fuels at Leonards Fuels (0.2km Round Trip) during working hours and Toppers (12km Round Trip) during their extended hours for gasoline. Outside of these hours they rely on the Keeley Road Patrol Yard (27km

REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT

Round Trip). By installing the gasoline tank at Hartington we minimize the extra mileage to a consistent 1.5km Round Trip.

Service Delivery

The request from the Fire Department for a gasoline tank at Hartington mirrors the needs of the Public Services Department. Many of the calls that the Fire Department responds to, or returns from, are outside the operating hours of the local fuel stations. Similarly, during the winter hours, Public Services staff has a need for gasoline outside of these hours when performing winter control operations. The installation will allow for fuelling during this timeframe.

The addition of the gasoline purchases into our existing Computrol System will also provide consistent and reliable supply and reporting of fuel usage on our existing system. This will make access for staff better for all departments and tracking the fuel usage simpler for our Corporate Services Department.

FINANCIAL CONSIDERATIONS:

An amount of $40,000 has been approved in the 2019 Capital Budget for the installation of the Gasoline Tank and required site preparation works in compliance with TSSA. This approval is at the discretion of Council pending a report that provides a business case supporting the need.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Works Manager

Prepared By:

David Holliday, CET
Technical Supervisor

Approved by:

Neil Carbone, Chief Administrative Officer

REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT

AGENDA DATE: September 3, 2019

SUBJECT: Keeley Road Garage Upgrades

RECOMMENDATION:

That the Public Services Committee recommends to Council that the hold placed on the Keeley Road Garage office/washroom upgrades be released.

BACKGROUND:

The Keeley Road garage has not had a significant renovation since the 1970's and is overdue for upgrades to properly utilize the space available. With the addition of Recreation & Leisure staff, now working out of the facility, the need for public accessibility is a necessity.

ANALYSIS:

The renovations will include: second floor staff office space & washrooms, staff lunchroom improvements, main floor accessible public washroom and front entrance as well as proper ventilation for the space along with required garage air seal. These upgrades are all necessary to reflect the future growth of our Public Services.

Public Services has engaged the services of Bruce Downey, Architect, to provide a cost estimate for the upgrades at the Keeley Road Patrol yard offices. The proposed work will include:

- Demolition: Removal of interior non-load bearing walls
- New Walls – steel stud, fire rated drywall and insulation
- New doors with hardware and closers
- Ceiling – lay-in
- Flooring – sheet flooring
- Painting – all walls
- Glass partitions to offices
- Toilet partitions
- Cabinets reinstalled
- Millwork
- Trim
- Removal of entry vestibule on main level
- Alterations to entry for accessibility
- Main level washroom with shower

This report was presented to the Public Services Committee on August 15, 2019.

FINANCIAL IMPLICATIONS:

An amount of $250,000 was proposed in the 2019 Capital Budget. The architects estimate for this work is approximately $180,000. The project is on hold pending follow up report to, and approval by Council.

REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT

ATTACHMENTS: Upper Floorplan Drawing

Submitted/approved by:

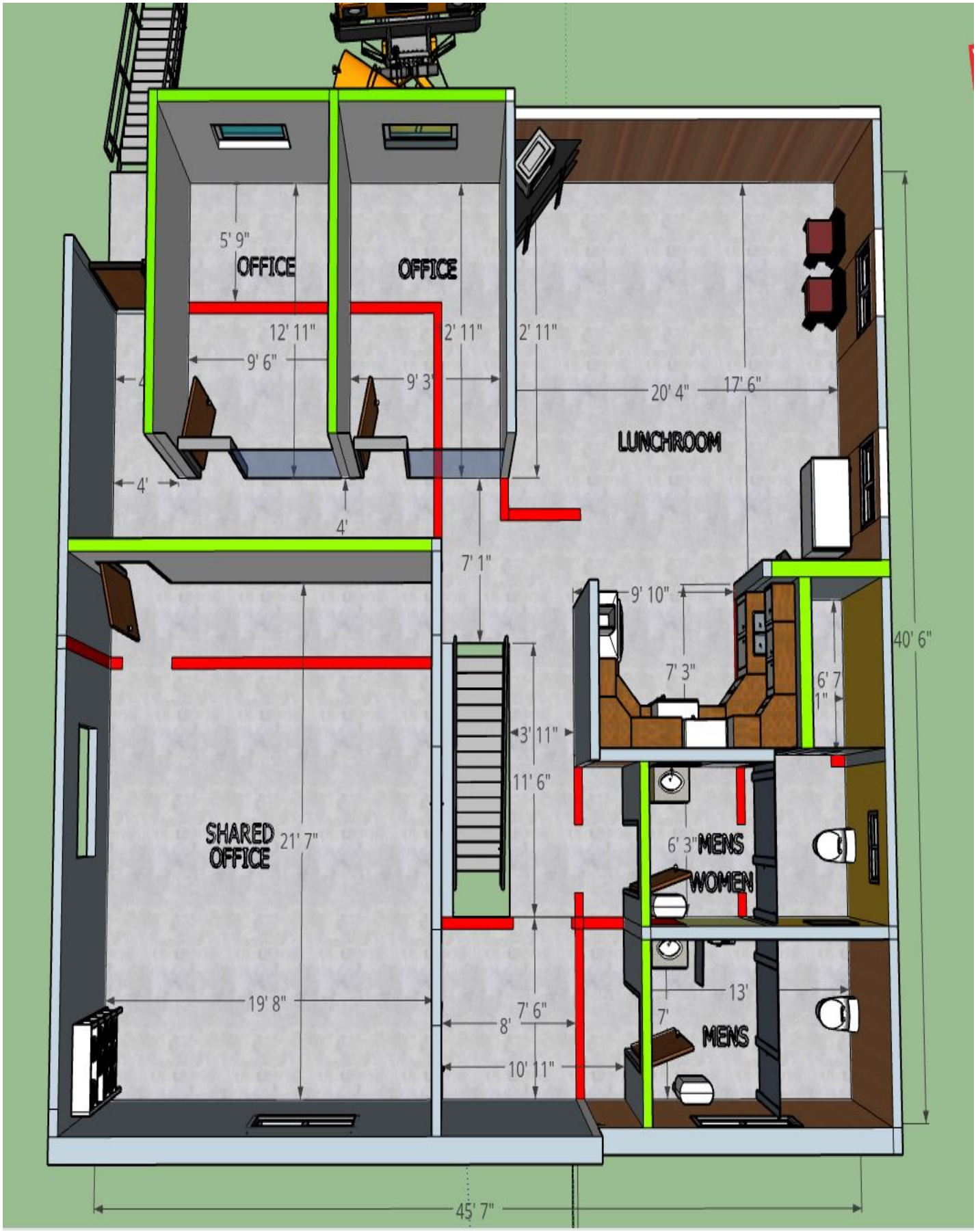
Mark Segsworth, P. Eng.
Public Works Manager

Prepared by:

Jamie Brash, Supervisor
Facilities & SW Management

Approved by:

Neil Carbone, Chief Administrative Officer


5' 9"
OFFICE
OFFICE
12' 11"
9' 6"
9' 3"
2' 11"
2' 11"
20' 4"
17' 6"
LUNCHROOM
4'
4'
7' 1"
9' 10"
7' 3"
6' 7 1"
40' 6"
3' 11"
11' 6"
SHARED OFFICE
21' 7"
6' 3"
MENS
WOMEN
13'
7'
MENS
19' 8"
7' 6"
8'
10' 11"
45' 7"

REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT

AGENDA DATE: September 3, 2019

SUBJECT: Signage Retro-Reflectivity

RECOMMENDATION:

That Council approve the proposal from Advantage Data Collection to manage regulatory and warning signs in all four Townships of Frontenac County for the anticipated amount of approximately $46,000.00 based on the participation of the other Frontenac Townships; and,

That Council approve the expenditure of up to $27,000 as South Frontenac's share of the program.

BACKGROUND:

Clause 12.(1) of the Minimum Maintenance Standards for Municipal Highways states:

> *"The Standard for the frequency of inspecting regulatory signs or warning signs to check to see that they meet the retro-reflectivity requirements of the Ontario Traffic Manual is once per year ".*

Up until now, Public Services employees have been visually inspecting regulatory signs and replacing those that appear to be faded. While this approach has seen the Township upgrade many signs, particularly on our Arterial roads, it probably has not met the exact requirements of the MMS.

ANALYSIS:

A proposal has been requested from Advantage Data Collection Ltd. to undertake an Inventory, Acquire Geolocation and Retro-reflectivity analysis of all Regulatory and Warning Signs in the four Townships of Frontenac County.

Joint services procurement with the other Frontenac townships has proven an effective means of reducing costs over the years.

Advantage Data Collection Ltd. (Advantage) is a company that specializes in sign retro-reflectivity inspections and provides specific sign inventory data collection and asset data management services. This unique service meets the MMS inspection requirement, improves traffic sign maintenance, enhances the asset management of traffic signs, as well as lowers the risk exposure to potential traffic sign related claims. Advantage promotes their business as the only company in the Province of Ontario to develop and implement sign management programs for municipal governments. They provide retro-reflectivity inspection and sign management services to over 150 municipal clients in Ontario.

Based on their specialized service product and their very specific experience in this field, staff recommend a single-source agreement with Advantage Data Collection Ltd. for the annual sign retro-reflectivity inspection.

The services proposed by Advantage include inspecting the Regulatory and Warning signs in the Townships road network with a team of IT and GIS professionals who

REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT

will use retro-reflectometers to inventory each sign by placing a barcode and assigning each with a unique identification number.

The Public Services Committee endorsed this proposal at its meeting of August 15, 2019.

FINANCIAL CONSIDERATIONS:

The fee proposal is for $45,991.00 (including HST) which includes Inventory & Inspection for 5,000 signs across all four townships. The Township of South Frontenac has approximately 2,500 Regulatory and Warning Signs and an amount of $27,000.00 was included in the approved 2019 Operating Budget which will cover the cost of the Township's anticipated portion of the contract.

Re-inspection should take place every year and not more than 16 months apart. The unit rate for the re-inspection will be $5.45/sign for a total of $13,625 annually to ensure the Township is meeting the MMS for retro-reflectivity; however, this ongoing cost is subject to annual budget approval and not a part of staff's current recommendation regarding the initial inventory of signs.

Submitted/approved by:

Mark Segsworth, P. Eng.
Public Service Director

Approved by:



Neil Carbone, Chief Administrative Officer

Minutes of Public Services
July, 18, 2019

Time: 8:30 AM
Location: Council Chambers

Present: Ron Sleeth, Chairman, Mayor Ron Vandewal, Doug Morey, Alan Revill

Staff: Mark Segsworth, Director of Public Services, Wayne Orr, Advisor to CAO, Neil Carbone, Chief Administrative Officer, Angela Maddocks, Clerk.

1. Call to Order

a) Chairman Sleeth called the meeting to order at 8:30 am.

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations of pecuniary interest.

3. Approval of Minutes

a) June 20, 2019

Resolution No. 2019-PSC-07/18-1
Moved by Councillor Morey
Seconded by Councillor Revill
That the minutes of the June 20, 2019 meeting be approved.

Carried

4. Business Arising from the Minutes - n/a

5. Committee Initiatives

a) Solid Waste

- CIF Blog- Four Townships and a County - Waste Management Review
- Hay Bale Wrap - BBL Energy
- Waste Management Review
  - Waste Disposal
  - Collection - in-house vs outsourced

The Committee reviewed the information provided on BBL Energy Inc a company from Johnstown, Ontario. Their plant is capable of processing and recovering embedded resources present in mixed and single stream plastics typically referred to as "end-of-life" and "single use" materials and other waste streams including contaminated soil, tires, use/waste oil/sewage/waste water treatment sludge and a range of biomass and waste electronic goods. The cost for shipping and transportation of the goods needs to be considered.

Councillor Revill questioned whether BBL Energy accepts everything or just recyclable material. He noted that a company in Chester, Nova Scotia, (from attending the FCM conference) offers a single stream pick up for everything and turns the plastics back into fuels with little residue going to landfills.

The vehicle count for public access to landfill sites in 2018 was reviewed as well as the monthly net operating expenses for each site. Loughborough has the highest monthly operating costs and this is partially due to the contract for operations with George Whaley. Discussion took place with regard to closing

some of the sites during the winter months to achieve some costs savings. There is concern about seasonal residents who need to dispose of garbage.

Mark Segsworth asked for direction from Council on proceeding. Does Council want to look at in-house service for all landfill sites? Are they supportive of closing sites during the winter months.

With garbage and recycling contracts expiring in August 2020, there was discussion about proposed changes in the contracts and questions about the existing contract and the basis for which contractors are paid.

There was a consensus that the committee is looking for a comprehensive plan for waste management recognizing that there are still pending changes as a result of the Waste Free Ontario Act.

Mark Segsworth noted that the changes in pricing for blue boxes and composters are not reflected in the fees currently being charged.

b) Sunbury Village Revitalization

Mark Segsworth reported that the design is ready to go however there is a challenge within the consulting industry. It is hoped that the tender will be ready for the end of July. There is not an environmental approval for the storm sewer but staff will be working with the Ministry to resolve this.

c) Desert Lake Causeway

The closure for the tender has been extended until July 24.

Councillor Revill raised a concern about a dock that has been replaced along the causeway. The matter of licensing docks along waterways will be discussed at Development Services however at this time there is no township regulations. The Desert Lake Property Owners Association has signage to be installed regarding invasive species.

Neil Carbone asked if the township has delegated authority over waterways and for clarity, inquired about the intent behind licensing docks.

Mark Segsworth noted that there have been suggestions about placing temporary speed humps on the causeway.

6. New Business

a) Former MTO Piccadilly Yard

There were no updates to report.

b) Main Street Revitalization Funding

Samples of "business district" signage were reviewed by the Committee. Not all hamlets have a specific area that can be defined as a "business district". Directional arrows need to be incorporated into the signage. There is a need for consistency in township signage and it is not clear where the County of Frontenac is at with their signage initiative, although Wayne Orr has confirmed with Richard Allen that the signs are prepared.

Neil Carbone suggested that some of the funding could be used for signage and branding to provide direction and consistency. He noted that there are way finding signage plans and estimated that between $10 - 20,000 could be used towards development a basis/standard for moving forward.

Mayor Vandewal felt that while there was not a specific plan, there have been a lot of focus on having consistent signage throughout the township.

Mark Segsworth will obtain cost estimates on the signage with the suggested changes.

c) Fishing from Bridges and Culverts

The Director of Public Services will be meeting on July 29 with Staff Sergeant Sharron Brown and a representative from the Ministry to discuss the alleged commercial fishing and existing regulations.

d) Updated Signage for Keeley Road Complex

Mark Segsworth provided a sample of updated signage that is similar in nature to other facility signage in that it includes the logo and the orange background.

A design for a digital display sign was included. While there is no funding for this signage in the 2019 budget, if it were to be installed, it would be erected at the intersection of Keeley Road and Sydenham Road.

e) Weed Spraying

- Procedure
- Private Property

The notice to the public and the map indicating the areas to be sprayed was reviewed by the Committee. There is no spraying done around culverts at waterways. Spraying for wild parsnip has not commenced yet as it has to be done at the right time.

Public Services has received requests from private property owners on Bear Creek Road and Opinicon Road, to control the spread of phragmites. They are requesting that the township remove the phragmites and they will collect the debris and burn it.

The Committee was not supportive of going onto private property due to potential liability. The Director indicated that widening the roadside mowing could address some of the problem with phragmites spreading.

f) Water Meter Installation

Water meter conversions have been completed with the exception of 6 properties. There have been concerns expressed about the safety of the new meters and alleged radiation. Mark Segsworth will seek legal advice on how to proceed with finalizing these conversions.

g) Signage Retroreflectivity

The Director discussed the proposal to conduct signage retro-reflectivity for all the Frontenac's. The cost is estimated to be $45,000 for the entire project. Reflectivity is part of the minimum maintenance standards set out by the province.

Concerns expressed by the Committee included the following:

- How significant an issue is signage retroreflectivity?
- Once the data is collected, what is the next step - do we have to do something immediately?
- What do we expect from the reporting? How do we implement the findings?

Mark Segsworth felt the township has already done great work towards being compliant.

h) Round Lake Road - Potential Property Acquisition

The Committee did not support the potential acquisition of property on Round Lake Road.

i) Regional Roads Initiative

The CAO group will be reviewing the County of Frontenac Regional Roads strategy at their next meeting. South Frontenac Council conditionally endorsed the petition to the province to remove Section 6.2 of the County of Frontenac/City of Kingston Restructuring Order related to the prohibition of County involvement in roads, and Options #3 and #5 to engage a consulting team to assist with the development of a business plan for these options. North Frontenac and Central Frontenac haven't agreed to anything. Mark Segsworth indicated that from the Public Works Managers' perspective the Frontenac corridor and downloaded provincial highways should be the focus.

7. Next Meeting: August 15, 2019

8. Adjournment:

a) The meeting was adjourned at 10:25 a.m.

HARROWSMITH BEAUTIFICATION COMMITTEE

MINUTES OF MEETING

WEDNESDAY, JUNE 5, 2019.

1. Meeting called to Order at 7:05pm.

2. Present: Brenda Crawford, Brenda Taylor and Pam Redden.

Regrets Aimanda Dirksen, Ray Leonard and Sean Irish

3. Approval of Minutes of Previous Meeting. Moved by Brenda Crawford and Seconded by Brenda Taylor.

4. Business Arising from Minutes

a. Brenda Crawford discussed presentation from May Council Meeting re:gazebo. Gazebo may be on hold for the time being.

b. Pam Redden mailed a thank you card to Glen McNichols for donation of river rock.

5. New Business

a. Planting Hostas in the village.

b. Benches will be in place during the month of June.

c. Jim and Martha Reid donated a $100.00 for purchase of bench with name plaque.

d. Daryl Silver donating flowers for planter surrounding Harrowsmith sign on Highway 38.

e. No treasurer report.

f. Fundraising Dance will need to confirm a date with band and Golden Links Hall.

g. Pancake Breakfast- Golden Links Hall Saturday December 7, 2019

h. The S & A Club have a sign that is used for their advertising, Brenda Taylor moved that the grant we will be applying for in the Spring of 2020 will be used by Golden Links Hall, Masonic Lodge and Harrowsmith Beautification Committee. Seconded by Brenda Crawford.

i. Recap of 75th D-Day Commemorating Ceremony in Harrowsmith on June 5, 2019.

6. Meeting Adjourned at 7:50pm Moved by Brenda Crawford Seconded by Pam Redden.

BELLROCK HALL MEETING: JULY 18, 2019.

Present: Debbie, Cynthia, Celine, Ray

Minutes: June 13 approved.

Treasurer report:

BMO Bellrock balance transferred to S. Frontenac account: $2180.55

Income: Porch Pilot event: Tickets $630; can returns $12.20; Beer and Raffle: **$1133.72** Repair cafe**;$ 18.10**; Euchre **$18+ $20.50 + $33.** Donations **$10**

TOTAL : $1875.52

Expenses: T.paper $13.48, Dance Costs: $418.46 Band $200 Composters(3) $81.29

TOTAL: $ 713.43

Petty Cash carried over as of June 26: $1198.27.

After Income and Expenses Petty cash was $2342.25.

Transferred $1675 from petty cash to South Frontenac bank account in our name.

Balances: Petty cash $657.25 .

Bank balance as of July 3, 2019: $5394.90

Upcoming expenses: $300 tax/insurance; $55 hydro, water testing in August.

Old Business:

Community Grant projects: Celine has approached someone to remove the playground structures for $200. BMP is donating enough wood and some hardware for four 4X8 raised garden beds. Once the beds are constructed we will be seeing if we can get a good price on the soil, etc. We will need a garden hose and also make sure that the outside tap works.

PorchPilots dance June 22 results: **Profit from Porch Pilots dance: $1208.53**

Upcoming fund-raisers/community events:

Muddy Waters catered dinner; Will reschedule.

Variety Show: Date is now set for Nov 16, 2019. BellRingers confirmed. Debbie to connect with others to confirm.

Painting night, Psychic night: No luck so far with the paint night—generally need a licensed facility and also cost for the event out of the price range for this population. No word from the psychic. Cynthia in the process of getting prices and details from several mediums.

Repair cafe June 23 results: Reasonable results for a first event. Repeat to be held 4th Sunday in Sept. (22).

Oven: *Stove burners working, oven is not. Cynthia and Ray to look for a replacement stove rather than repairing this one.*

Insulating the hall: *Get a quote from Brad Smith? Ray will ask him to give us an estimate.*

New Business:

Mini repair cafe at the market in early Sept: *A Mini-promo in early Sep at Frontenac Market was suggested by Mary de Bassencourt but we don't have the resources to run this.*
Next repair cafe booking: Sep 22, 2019.
Summer lawn maintenance: Suggested that we pay Stan Ritchie $20 for each time he mows the grass, same as we did in 2018.
New bookings:

Sept 28, 2019: wedding in the park and maybe use of the hall. Park use is free, hall rental is the usual price. Hall will be kept available for that date.
Oct 6 2019 : baby shower
May 22 2020 long weekend for the Sparks: Price to go up to $200. Cynthia will contact them to confirm dates and prices.

Hall closure for the winter: Proposed for Dec 1, 2019. Euchre and Jackie and Robert have been notified. Marty to be notified by Celine. Debbie to notify Repair Cafe folks.

NEXT MEETING DATE: AUG 14, 2019.

TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2019-53

BEING A BY-LAW TO AUTHORIZE THE MAYOR AND THE CLERK TO EXECUTE A SITE PLAN AGREEMENT BETWEEN THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC AND ROBERT RICE

WHEREAS a Site Plan and Site Plan Control Agreement have been prepared to the satisfaction of the Township of South Frontenac;

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

1. THAT the Mayor and the Clerk are hereby authorized to execute a Site Plan Control Agreement between the Corporation of the Township of South Frontenac and Robert Rice, a copy of which is attached hereto forming part of this By-law.

2. THAT this By-law and Agreement shall be registered on title of the property described as Part of Lots 25 and 26, Concession 13, District of Bedford, Township of South Frontenac, municipally known as Burnt Point Lane, Buck Lake.

3. THIS BY-LAW shall come into force and effect in accordance with Section 41 of the Planning Act 1990, either upon the date of passage or as otherwise provided by the said Section 41.

Dated at the Township of South Frontenac
this 3rd day of September, 2019.

Read a first and second time this 3rd day of September, 2019.

Read a third time and finally passed this 3rd day of September, 2019.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

_____
Ron Vandewal, Mayor

_____
Angela Maddocks, Clerk

SITE PLAN AGREEMENT

Made this _____ day of _____, 2019

BETWEEN:

ROBERT RICE

Hereinafter called the "Owner"

OF THE FIRST PART

-and-

THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC

Hereinafter called the "Municipality"

OF THE SECOND PART

WHEREAS the Owner is the registered owner in fee simple of certain lands located in the Township of South Frontenac (the "Lands");

AND WHEREAS it was a condition of consent that the Owner enter into this site plan agreement with the Municipality on the terms set out;

AND WHEREAS the Municipality is authorized to enter into this agreement and register it against the title to the Lands pursuant to section 41 of the Planning Act;

NOW THEREFORE WITNESSETH that in consideration of the mutual covenants and agreements contained herein, the parties agree each with the other as follows:

1. The Owner covenants that the Owner is the Owner in fee simple of the Owner's lands Described in Schedule "A" attached hereto.

2. The Owner covenants and agrees with the Municipality as follows:

2.1 General

2.1.1 That development approved through zoning by-law amendment No. 2019-20 will be permitted for buildings to be constructed a minimum of 45 metres horizontal from the high water mark and a septic system to be constructed a minimum of 36 metres in the back-slope from the high water mark, as approved by the Municipality.

2.1.2 That development, site alteration, shall be undertaken consistent with the Sketch Showing Proposed Dwelling prepared by Hopkins Chitty Land Surveyors Inc., attached hereto as Schedule "B".

2.1.3 That development on the subject property is limited to uses permitted in the site specific Limited Service Residential Waterfront (RLWS-122) Zone.

2.1.4 The Owner shall ensure that the driveway is surveyed and constructed in accordance with the location as shown on the approved drawing. A cleared path (walkway), with a maximum width of 1.5m, shall be permitted from the dwelling to the water's edge.

2.1.5 As per the EIS recommendations, the Owner shall ensure that a SAR Benefit Permit is obtained from MNRF for gray rat snakes at the time of construction of the driveway and the residence.

2.1.6 That the Owner shall ensure that prior to construction of a floating dock, approval and a permit has been obtained from the Cataraqui Region Conservation Authority determining the location and identifying any shoreline alteration.

2.1.7 That any in-water construction and maintenance of a dock shall not occur between March 15th and July 15th to ensure that there is no interference with spawning of fish.

2.2 Environmental Protection

2.2.1 That sediment and erosion controls between the construction area and Buck Lake are to be installed prior to the initiation of the work and is to remain in place until the site has been allowed to regenerate and vegetation has been re-established to the satisfaction of the Cataraqui Region Conservation Authority.

2.2.2 Best Management Practices are to be used during the duration of the construction period to ensure that sediment and debris are contained on site.

2.2.3 That all materials from construction (including excess soil) will be disposed of 30 metres or more from the normal highwater of Buck Lake at a proper disposal site.

2.2.4 That the natural vegetated treed buffer, within the 30 metre setback from the high-water mark, is maintained and enhanced where possible. A cleared path (walkway), with a maximum width of 1.5m, shall be permitted from the dwelling to the water's edge.

2.2.5 The Owner shall ensure that a lawn area is not created within the 30 metre setback from the highwater mark.

2.2.6 No grading or construction/excavating/landscaping shall be undertaken beyond the building and septic envelope.

2.3 Limited Services

2.3.1 That the Municipality does not maintain or repair and will have no obligation to maintain or repair the private lane that provides access to the Lands or to perform or provide any other municipal services normally associated with public highways within the municipality.

2.3.2 That the Municipality will not be responsible for any loss, damage, or injury, whether direct or indirect, arising from the inability to access the Owner's lands because of the Owner's failure to properly maintain the private lane, and the Owner will indemnify and save harmless the Municipality, its councilors, officers, employees and agents from and against all claims, losses, damages, liabilities, costs and expenses (including legal fees and disbursements) which may be made or brought against the Municipality as a result thereof.

3.0 This agreement shall be registered against the title to the Lands and the Municipality shall be entitled to enforce its provisions against the Owner and any or all subsequent owners of the Lands.

4.0 If the Owner fails or refuses for any reason to comply with any requirements of this agreement, the Owner shall be in default and the Municipality may, on seven

(7) days' notice, require the Owner to remedy the default, failing which the Municipality may, without further notice and without prejudice to any other rights and remedies available to it, do such things and perform such work as is necessary to rectify the default.

5.0 Any account rendered by the Municipality for work done shall be paid by the Owner within thirty (30) days of the day of billing, and, if the Owner fails to pay, interest shall be charged on the amount outstanding at the rate of one and one quarter (1.25%) per months (15% per annum) on the first day of each calendar month following the date the account was due. Any payments received on accounts rendered shall be applied first to any outstanding interest, which may have accrued, and the balance shall be applied to reduce the principal amount outstanding.

6.0 If the Municipality incurs any expense arising out of the terms of this Agreement, the Municipality may recover the amount in like manner as municipal taxes or by action, pursuant to Section 42.7 of the Municipal Act.

7.0 All costs necessary to fulfill any condition of this agreement, and all costs incurred by the Municipality in connection with the preparation, execution, registration or enforcement of this Agreement shall be paid by the Owners.

8.0 This Agreement shall ensure to the benefit of and be binding upon the personal representatives, successors and assigns of the parties

IN WITNESS WHEREOF the Parties hereto have hereunto set their hands and seals as of the day and year first written above.

SIGNED, SEALED AND DELIVERED
In the presence of:

_____ _____

WITNESSS ROBERT RICE

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC
Per:

_____

RON VANDEWAL – MAYOR

_____

ANGELA MADDOCKS – CLERK

SCHEDULE "A"

THE LANDS

PART OF LOTS 25 AND 26, CONCESSION 13, GEOGRAPHIC TOWNSHIP OF BEDFORD, TOWNSHIP OF SOUTH FRONTENAC, COUNTY OF FRONTENAC

MUNICIPAL ADDRESS

BURNT POINT LANE

SCHEDULE "B"

DRAWING LIST

SKETCH PLAN	**PART OF LOTS 25 & 26, CONCESSION 13, PREPARED BY HOPKINS CHITTY LAND SURVEYORS INC., DATED JULY 2, 2019**

TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2019-54

A BY-LAW TO REQUIRE DEVELOPMENT PROPONENTS TO PRE-CONSULT WITH THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC RESPECTING PLANNING MATTERS.

WHEREAS, the Council of the Corporation of the Township of South Frontenac deems it necessary to develop a Pre-Consultation By-law for planning applications, in accordance with changes made to the *Planning Act,* effective January 1, 2007;

AND WHEREAS, Sections 22(3.1)(b), 34(10.0.1)(b), 41(3.1)(b) and 51(16.1)(b) of the *Planning Act* R.S.O. 1990 c.P. 13, provide that Municipality may, by By-law, require applicants to pre-consult prior to submission of planning applications for Official Plan Amendments, Zoning By-law Amendments, Site Plan Agreements, Consent Applications, Plans of Subdivision and Plans of Condominium;

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

1. **THAT** development proponents shall pre-consult with the Municipality prior to the submission of the following planning applications:
    - Application for Official Plan Amendment;
    - Application for Zoning Amendment;
    - Application for Draft Plan Subdivision/Condominium;
    - Application for Final Subdivision/Condominium Approval and Agreement;
    - Application for Site Plan Control;
    - Application for Consent or Minor Variance;
    - Application for Validation of Title (Section 57 of *Planning Act*) or Power of Sale (Subsection 50(18) of *Planning Act*).

2. **THAT** this By-law shall take effect as of the day its passing.

Dated at the Township of South Frontenac this 3rd day of September, 2019.

Read a first and second time this 3rd day of September, 2019.

Read a third time and finally passed this 3rd day of September, 2019.

THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC

_____
Ron Vandewal, Mayor

_____
Angela Maddocks, Clerk

Payment Listing
For the period of August 9 19, 2019 to September 3, 2019

Accounts Payable Payment Listing:		1,348,641.12
	For the period of August 9 19, 2019 to September 3, 2019	
Payroll Payment Listing:		
Pay Period #19-17	Pay date August 14, 2019	128,100.37
	For the period of July 28, 2019 to August 10, 2019	
Pay Period #19-18	Pay date August 28, 2019	
	For the period of August 11, 2019 to August 24, 2019	128,159.69
Council Honorarium:	Pay date August 30, 2019	
	For the period of August 1, 2019 to August 31, 2019	14,652.88
Total Payments		**$ 1,619,554.06**

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending September 3, 2019 in the amount of

$ 1,619,554.06

Submitted by:
Mark Foster - Accounting Clerk

Approved by:
Tracey Pritchard - Acting Deputy Treasurer

Ranges: **From:** **To:** Distribution Types Included:
Cheque Date: **2019-08-07** **2019-09-03** **PURCH, MISC**

10 GG

1000

Cheque	Date	Inv #	Vendor	Description	Amount
070412	2019-08-21		DRAPEAU AUTOMATIC SPRINKLER CORP		
		17197		Changed Jockey Pump+Switch	$1,035.47
Total 070412					**$1,035.47**
070422	2019-08-21		TROY LIFE & FIRE SAFETY LTD.		
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
Total 070422					**$118.20**
EFT000000011792	2019-08-21		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1161		Grass Cutting	$203.52
Total EFT000000011792					**$203.52**
EFT000000011818	2019-08-21		CULLIGAN		
		62945TI		Water	$38.56
		2602633		Water Cooler Rental	$10.12
Total EFT000000011818					**$48.68**
EFT000000011838	2019-08-21		J & J LANDSCAPING		
		2019282		Grass Cutting	$21.88
Total EFT000000011838					**$21.88**
EFT000000011846	2019-08-21		LONDRY ALARMS		
		199433		Add Code T.P.	$40.70
Total EFT000000011846					**$40.70**
EFT000000011886	2019-09-03		ARMSTRONG MONITORING		
		INV62705		Startup + Commissioning	$376.51
Total EFT000000011886					**$376.51**
EFT000000011900	2019-09-03		CULLIGAN		
		70349TI		Water	$47.69
Total EFT000000011900					**$47.69**
EFT000000011902	2019-09-03		EVERTEMP INC		
		34145		Maintenance	$261.13
		34143		Filters + Cleaned Condensers	$256.14
Total EFT000000011902					**$517.27**
EFT000000011908	2019-09-03		HAVEN HOME ENTERPRISE INC		
		267166		Filter+Condenser Coil Cleaning	$190.80
Total EFT000000011908					**$190.80**
EFT000000011910	2019-09-03		J & J LANDSCAPING		
		2019330		Grass Cutting	$21.88
		2019308		Grass Cutting	$21.88
Total EFT000000011910					**$43.76**
EFT000000011931	2019-09-03		SIMMONS PLUMBING & PUMP SERV.		
		5697		Replace Bulb+Sleeve+Filter	$167.90
		5698		No Water	$362.77
Total EFT000000011931					**$530.67**
Total					**$3,175.15**

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
070436	2019-09-03		FRONTENAC MINOR HOCKEY ASSOCIATION		
		2019 COMMUNITY GRANT		2019 Community Grant	$2,500.00
Total 070436					**$2,500.00**
EFT000000011824	2019-08-21		DILIGENT CANADA INC		
		228680		Transparency Portal- 1Compass	$1,424.64
Total EFT000000011824					**$1,424.64**
EFT000000011937	2019-09-03		TROUSDALE'S FOODLAND		
		3973		Summer Student BBQ	$368.81
Total EFT000000011937					**$368.81**
Total Counc					**$4,293.45**

1210 CAO

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011806	2019-08-21		BUSINESS INTERIORS(ONTARIO)INC		
		1920-1068		Furniture N.C.	$3,394.66
Total EFT000000011806					**$3,394.66**
EFT000000011819	2019-08-21		CUNNINGHAM SWAN CARTY		
		158774		Legal Advice	$178.08
Total EFT000000011819					**$178.08**
EFT000000011860	2019-08-21		PUROLATOR INC.		
		442047979		Ship R.I.D.E. Grant Contracts	$20.89
Total EFT000000011860					**$20.89**
Total CAO					**$3,593.63**

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011837	2019-08-21		THE INFORMATION PROFESSIONALS		
		TOMRMS-167		TOMRMS Revision+ Leg. Updates	$305.28
Total EFT000000011837					**$305.28**
EFT000000011874	2019-08-21		UPPER CANADA OFFICE SYSTEMS		
		351263		Copier Usage	$905.61

Total EFT000000011874					**$905.61**
EFT000000011937	2019-09-03		TROUSDALE'S FOODLAND		
		6300		Sugar+ Milk + Cream	$14.25
Total EFT000000011937					**$14.25**
Total Clk					**$1,225.14**

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
070417	2019-08-21		SHRED-IT INTERNATIONAL ULC		
		8100799003		19/07 Shredding Services	$150.39
Total 070417					**$150.39**
Total Fin					**$150.39**
Total GG					**$12,437.76**

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
070410	2019-08-21		DAVE BENNETT MOBILE AUTOGLASS		
		1005		Windshield Repair	$101.76
Total 070410					**$101.76**
070422	2019-08-21		TROY LIFE & FIRE SAFETY LTD.		
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
Total 070422					**$472.72**
070439	2019-09-03		KINGSTON FIRE AND RESCUE		
		4769		Q3 Dispatch Fees	$9,056.64
Total 070439					**$9,056.64**
070442	2019-09-03		MINISTER OF FINANCE		
		111807191428006		New Program Registration Fees	$260.00
Total 070442					**$260.00**
070443	2019-09-03		NEW TOPPERS MARKET		
		FUEL-19/07/27		Fuel	$1,601.29
Total 070443					**$1,601.29**
070445	2019-09-03		SNIDER, PERCY		
		19/07/23-02		Grass Cutting	$128.22
Total 070445					**$128.22**
070447	2019-09-03		TROY LIFE & FIRE SAFETY LTD.		
		1000143098		Extinguisher part	$86.51
Total 070447					**$86.51**
EFT000000011792	2019-08-21		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1161		Grass Cutting	$457.92
		1161		Grass Cutting	$152.64
		1161		Grass Cutting	$152.64
Total EFT000000011792					**$763.20**
EFT000000011794	2019-08-21		ABELL PEST CONTROL INC.		
		A2272477		19/07 Pest Control	$41.18
		A2258370		19/07 Pest Control	$50.80
Total EFT000000011794					**$91.98**
EFT000000011801	2019-08-21		BELL MOBILITY (RADIO DIVISION)		
		1-251535		19/08 Site Rental	$328.00
Total EFT000000011801					**$328.00**
EFT000000011803	2019-08-21		BLACK DOG TIRE & LUBRICANTS		
		34433		Tire Change	$104.81
		34349		Tire Change	$144.50
Total EFT000000011803					**$249.31**
EFT000000011809	2019-08-21		CANADIAN TIRE		
		140510		4X Storage Rack	$732.62
Total EFT000000011809					**$732.62**
EFT000000011831	2019-08-21		FRASSO AUTOMOTIVE SERVICE		
		131713		Safety+ Pads+ Marker Lights	$1,493.01
Total EFT000000011831					**$1,493.01**
EFT000000011838	2019-08-21		J & J LANDSCAPING		
		2019295		Grass Cutting	$91.58
		2019287		Grass Cutting	$28.49
		2019288		Grass Cutting	$25.44
		2019294		Grass Cutting	$36.63
		2019285		Grass Cutting	$28.75
Total EFT000000011838					**$210.89**
EFT000000011842	2019-08-21		KENWORTH ONTARIO - KINGSTON		
		KS25689		Safety+Exhaust Leaks	$757.59
Total EFT000000011842					**$757.59**
EFT000000011844	2019-08-21		LEONARD, ELIZABETH		
		19/07/17-42		Cleaning	$60.00
Total EFT000000011844					**$60.00**
EFT000000011851	2019-08-21		ONTARIO ASSOCIATION OF FIRE CHIEFS		
		57921		2019 OAFC Membership	$259.49
Total EFT000000011851					**$259.49**
EFT000000011855	2019-08-21		PAT ROGERS TOWING SERVICE		
		D02132		Tow P351 to Kenworth	$801.36
Total EFT000000011855					**$801.36**

EFT000000011858	2019-08-21	PRINTFUSION INC.		
		109915	Business Cards A.B.	$46.81
Total EFT000000011858				**$46.81**
EFT000000011862	2019-08-21	RICOH CANADA INC.		
		SCO92486784	19/07 Copier Usage + Rental	$99.68
Total EFT000000011862				**$99.68**
EFT000000011871	2019-08-21	TOWN AND COUNTRY AUTO SUPPLY		
		6083-556230	Electric Start Generator	$1,144.11
Total EFT000000011871				**$1,144.11**
EFT000000011883	2019-09-03	BOULTON SEPTIC/LARMON'S		
		30401	Holding Tank Pumped	$244.22
Total EFT000000011883				**$244.22**
EFT000000011884	2019-09-03	ABELL PEST CONTROL INC.		
		A2354998	19/08 Pest Control	$41.18
		A2338441	19/08 Pest Control	$50.80
Total EFT000000011884				**$91.98**
EFT000000011885	2019-09-03	AJ STONE COMPANY LIMITED		
		147813	5X Boots	$630.37
		147800	Strainer	$764.21
Total EFT000000011885				**$1,394.58**
EFT000000011886	2019-09-03	ARMSTRONG MONITORING		
		INV62691	Calibration of Exhaust Sensor	$310.37
Total EFT000000011886				**$310.37**
EFT000000011888	2019-09-03	ASSELSTINE HARDWARE		
		6471	Water Softener Salt	$48.77
Total EFT000000011888				**$48.77**
EFT000000011891	2019-09-03	BOOKSTORE- ANNEX PUBLISHING & PRINTING		
		BK0001793	2X NFPA Brochure Sets	$287.19
Total EFT000000011891				**$287.19**
EFT000000011894	2019-09-03	CANADIAN TIRE		
		140373	BBQ+ Saw + Blades+ Tank	$1,868.24
Total EFT000000011894				**$1,868.24**
EFT000000011895	2019-09-03	UNISYNC GROUP LIMITED		
		94020	Change Flashes	$40.70
		94194	2X Short Sleeve+Change Flashes	$89.55
Total EFT000000011895				**$130.25**
EFT000000011903	2019-09-03	FIRE MARSHAL'S PUBLIC FIRE		
		IN155202	3X Company Officer +Exam Prep	$371.12
Total EFT000000011903				**$371.12**
EFT000000011904	2019-09-03	FRASSO AUTOMOTIVE SERVICE		
		131732	Oil Change	$102.53
Total EFT000000011904				**$102.53**
EFT000000011910	2019-09-03	J & J LANDSCAPING		
		2019342	Grass Cutting	$36.63
		2019335	Grass Cutting	$28.49
		2019336	Grass Cutting	$25.44
		2019333	Grass Cutting	$28.75
		2019321	Grass Cutting	$40.70
		2019311	Grass Cutting	$28.75
		2019313	Grass Cutting	$28.49
		2019314	Grass Cutting	$25.44
		2019320	Grass Cutting	$36.63
Total EFT000000011910				**$279.32**
EFT000000011911	2019-09-03	JODY CAMPBELL'S SEPTIC SERVICE		
		13519	18/05-19/03 Toilet Rental	$1,017.60
		14553	19/06-19/08 Toilet Rental	$203.52
Total EFT000000011911				**$1,221.12**
EFT000000011914	2019-09-03	KENWORTH ONTARIO - KINGSTON		
		KP67457	Coolant	$23.10
		KS25921	Brake Control Solenoid	$1,702.51
		KS25721	Assorted Repairs	$1,930.08
Total EFT000000011914				**$3,655.69**
EFT000000011916	2019-09-03	LEONARD FUELS		
		1060-998892	278.8L @.852	$241.72
		2706-59686	Service Water Tank	$125.16
		1057-1010397	380.0L @.852	$329.46
		1057-1021509	6X Trufuel + 4X Washer Fluid	$75.20
		1057-1024016	94.00L @1.1142	$104.67
		1057-1024167	73.00L @1.1142	$81.29
Total EFT000000011916				**$957.50**
EFT000000011917	2019-09-03	LEVITT-SAFETY LIMITED		
		1515114-00	2X Adaptors	$370.85
Total EFT000000011917				**$370.85**
EFT000000011918	2019-09-03	MESSER CANADA INC.		
		2101134173	Oxygen	$174.67
		2101069493	Oxygen	$399.60
		2101069492	Oxygen+Lease	$1,022.45
		2101108803	24X Utilization Fee	$73.27
Total EFT000000011918				**$1,669.99**
EFT000000011919	2019-09-03	LONDRY ALARMS		
		199450	Moved to working phone line	$140.43
Total EFT000000011919				**$140.43**
EFT000000011921	2019-09-03	MICHELIN NORTH AMERICA CANADA INC		
		DA0007212047	Tire	$577.73
Total EFT000000011921				**$577.73**
EFT000000011925	2019-09-03	PRINCESS AUTO		
		1244268	Air compressor pressure switch	$48.83
Total EFT000000011925				**$48.83**
EFT000000011929	2019-09-03	SELECT DOOR AND FRAME		
		38368	4X Keys	$14.25

Total EFT000000011929					**$14.25**
EFT000000011933	2019-09-03		SWISH MAINTENANCE LIMITED		
		K618414		Cleaning Supplies	$90.83
Total EFT000000011933					**$90.83**
EFT000000011936	2019-09-03		TRIM-LINE OF SOUTH EAST		
		47055		50X Helmet Decals	$76.32
Total EFT000000011936					**$76.32**
Total Fire					**$32,697.30**

2105 Pub Ed

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011906	2019-09-03		GIGPRINT		
		149210		50X Fire Investigation Booklet	$374.99
Total EFT000000011906					**$374.99**
Total Pub Ed					**$374.99**

2110 Cvc#

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011930	2019-09-03		SIGNS PLUS		
		3162		12X Civic Blades	$109.90
Total EFT000000011930					**$109.90**
Total Cvc#					**$109.90**

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
070431	2019-08-30		MINISTER OF FINANCE-POLICE SERVICES		
		111508191057094		19/08 Policing Services	$250,492.00
Total 070431					**$250,492.00**
Total Police					**$250,492.00**

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
070413	2019-08-21		GIFFEN LLP		
		86606		Insurance Deductable	$5,406.63
Total 070413					**$5,406.63**
EFT000000011938	2019-09-03		TROUSDALE'S HOME HARDWARE		
		95276		3X Safety Glasses	$33.55
Total EFT000000011938					**$33.55**
Total Build					**$5,440.18**

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011880	2019-08-30		FRONTENAC MUNICIPAL LAW		
		SF-AC-2019-AUGUST		19/08 ANIMAL CONTROL	$3,256.19
Total EFT000000011880					**$3,256.19**
Total Anml Ctl					**$3,256.19**

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011880	2019-08-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2019-AUGUST		19/08 PARKING	$457.92
		SF-P-2019-AUGUST		19/08 PARKING	$634.98
Total EFT000000011880					**$1,092.90**
Total Bylaw enf					**$1,092.90**

Total PP&P **$293,463.46**

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
070426	2019-08-21		HIGGINSON, JULIA		
		2019 DAMAGE TIRE		Tire	$399.57
Total 070426					**$399.57**
EFT000000011795	2019-08-21		AINLEY GRAHAM & ASSOCIATES LTD		
		IN0018456		Design Standards	$1,542.17
Total EFT000000011795					**$1,542.17**
EFT000000011797	2019-08-21		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-0819		19/08 Answering Service	$228.37
Total EFT000000011797					**$228.37**
EFT000000011862	2019-08-21		RICOH CANADA INC.		
		SCO92486784		19/07 Copier Usage + Rental	$211.57
Total EFT000000011862					**$211.57**
EFT000000011869	2019-08-21		TAYLOR AUTOMALL		
		81768		13-54 - 2013 GMC Sierra 1500	-$8,649.60
Total EFT000000011869					**-$8,649.60**
Total PW OH					**-$6,267.92**

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011801	2019-08-21		BELL MOBILITY (RADIO DIVISION)		

		1-251535		19/08 Site Rental	$328.00
Total EFT000000011801					**$328.00**
Total RdAdmOH					**$328.00**

3010

Cheque	Date	Inv #	Vendor	Description	Amount
070405	2019-08-21		A-1 LOCKSMITHS		
		983221		Service Call+ 2X Locks	$778.36
Total 070405					**$778.36**
070406	2019-08-21		ATKINSON HOME BUILDING CENTRE		
		219956		Stakes	$54.95
Total 070406					**$54.95**
070408	2019-08-21		CARD FOREST PRODUCTS		
		526414		2X Part	$33.92
Total 070408					**$33.92**
070418	2019-08-21		SNAP-ON		
		8021991724		Solus Edge + Tester	$2,847.18
Total 070418					**$2,847.18**
070420	2019-08-21		SNIDER, PERCY		
		19/07/25-47		Big Sweeper	$343.44
		19/06/13-27		Mower + Hoe Ram	$463.01
Total 070420					**$806.45**
070421	2019-08-21		STRYKER CA LP		
		30688254		Prev. Maintenance AEDs	$329.60
		30688254		Prev. Maintenance AEDs	$329.59
		30688254		Prev. Maintenance AEDs	$329.59
Total 070421					**$988.78**
070422	2019-08-21		TROY LIFE & FIRE SAFETY LTD.		
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
Total 070422					**$295.49**
070445	2019-09-03		SNIDER, PERCY		
		19/07/22-26		Roadside Mowing	$305.28
		19/07-40		Garbage	$127.20
Total 070445					**$432.48**
EFT000000011796	2019-08-21		AIR LIQUIDE CANADA INC.		
		70263028		Oxygen	$35.32
Total EFT000000011796					**$35.32**
EFT000000011798	2019-08-21		ARMSTRONG MONITORING		
		INV62545		Calibration of Exhaust Sensor	$422.30
Total EFT000000011798					**$422.30**
EFT000000011800	2019-08-21		BATTLEFIELD EQUIPMENT RENTALS		
		24230349		5X Weedwackers+ Parts	$418.66
		24230230		Roller Rental	$2,088.11
		24230230		Roller Rental	$2,088.11
		24230231		Tamper Rental	$1,662.38
Total EFT000000011800					**$6,257.26**
EFT000000011802	2019-08-21		BENSON TRUCK & TRAILER		
		16101330		Left Front Spring	$957.66
Total EFT000000011802					**$957.66**
EFT000000011803	2019-08-21		BLACK DOG TIRE & LUBRICANTS		
		35138		4X Tires	$1,016.27
Total EFT000000011803					**$1,016.27**
EFT000000011808	2019-08-21		CANADIAN BEARINGS LTD.		
		22126064-00		Ball Bearing Insert	$126.49
Total EFT000000011808					**$126.49**
EFT000000011809	2019-08-21		CANADIAN TIRE		
		140386		Screwdriver Set+ Socket Set	$162.77
		140386		2X Drawer Cabinet	$396.84
Total EFT000000011809					**$559.61**
EFT000000011811	2019-08-21		CINTAS		
		884279448		Uniform	$10.16
		884279448		Cleaning Supplies	$32.37
		884279447		Uniform	$33.72
		884279447		Cleaning Supplies	$122.18
		884281266		Uniform	$33.72
		884281266		Cleaning Supplies	$250.67
		884281267		Uniform	$10.16
		884281267		Cleaning Supplies	$71.61
Total EFT000000011811					**$564.59**
EFT000000011813	2019-08-21		COCO PAVING INC		
		258618		HL2 58-28	$212.15
Total EFT000000011813					**$212.15**
EFT000000011814	2019-08-21		COCO PROPERTIES CORP		
		268116		Gravel	$3,351.41
		269474		Gravel	$17,058.22
Total EFT000000011814					**$20,409.63**
EFT000000011817	2019-08-21		CROSSIRON TRUCK & EQUIPMENT		
		W 1432		ABS Sensor	$1,120.64
Total EFT000000011817					**$1,120.64**
EFT000000011820	2019-08-21		D2 WIRELESS - TELUS AUTHORIZED DEALER		
		BUSKIIN6072		Samsung A50 T.G.	$274.68
Total EFT000000011820					**$274.68**
EFT000000011823	2019-08-21		DIG'N DIRT LTD.		
		1370		Float to Strongco-Ottawa	$1,081.20
Total EFT000000011823					**$1,081.20**

EFT000000011826	2019-08-21	D.MARTIN WELDING & FABRICATING		
		9241	Repair Mount for Maxi on Latch	$457.92
Total EFT000000011826				**$457.92**
EFT000000011827	2019-08-21	D.M. WILLS ASSOCIATES LIMITED		
		14475	Consulting Services	$2,704.27
Total EFT000000011827				**$2,704.27**
EFT000000011832	2019-08-21	GANANOQUE CHEVROLET BUICK GMC		
		340730	Filter	$130.76
Total EFT000000011832				**$130.76**
EFT000000011833	2019-08-21	GIN-COR INDUSTRIES INC		
		56190	Solenoid Reversing Polarity	$65.89
Total EFT000000011833				**$65.89**
EFT000000011835	2019-08-21	HD SUPPLY CANADA, INC		
		INV108733659	3X Tie Downs+ 6X Eye Bolts	$186.83
Total EFT000000011835				**$186.83**
EFT000000011839	2019-08-21	JODY CAMPBELL'S SEPTIC SERVICE		
		14546	Portable Toilet Rentals	$122.11
Total EFT000000011839				**$122.11**
EFT000000011840	2019-08-21	JOE JOHNSON EQUIPMENT INC.		
		P31905	Hose Bracket + Nut	$236.20
Total EFT000000011840				**$236.20**
EFT000000011841	2019-08-21	KENT AUTOMOTIVE		
		9306924039	Wiper Blade+ Solder	$71.25
		9306920516	43 Series Fittings	$379.76
Total EFT000000011841				**$451.01**
EFT000000011843	2019-08-21	KILEY PAVING		
		19-4193	Entrances+ Paving	$30,782.40
Total EFT000000011843				**$30,782.40**
EFT000000011844	2019-08-21	LEONARD, ELIZABETH		
		19/07/27-43	Cleaning	$300.00
Total EFT000000011844				**$300.00**
EFT000000011845	2019-08-21	MESSER CANADA INC.		
		2101108943	Cylinder Utilization Fees	$80.39
		2101080894	Gases	$276.44
Total EFT000000011845				**$356.83**
EFT000000011847	2019-08-21	MCNICHOLS CONSTRUCTION LTD		
		19/07/25-MURVALE	Cat Hi Hoe + Tri Axle+Hoe Ram	$8,784.43
Total EFT000000011847				**$8,784.43**
EFT000000011848	2019-08-21	MICHELIN NORTH AMERICA CANADA INC		
		DA0007212175	4X Tires	$2,520.47
		DA0007211954	2X Tires	$2,270.10
Total EFT000000011848				**$4,790.57**
EFT000000011850	2019-08-21	NORTRAX		
		1262566	Moldboard Shims Loose	$3,000.29
Total EFT000000011850				**$3,000.29**
EFT000000011852	2019-08-21	O. BETTSCHEN		
		42958	Gravel	$2,488.10
		42958	Gravel	$530.26
		42878	Gravel	$3,614.59
		42780	Gravel	$930.96
		42920	Gravel	$2,430.31
		42980	Gravel	$2,731.48
		42957	Gravel	$2,722.26
		42779	Gravel	$2,038.73
		42792	Gravel	$2,405.48
		42915	Gravel	$2,219.59
		42781	Gravel	$2,888.47
		42925	Gravel	$2,375.60
		42819	Gravel	$872.26
		42877	Gravel	$1,571.46
		42959	Gravel	$1,183.72
		42959	Gravel	$1,473.10
		42820	Gravel	$2,916.67
		42945	Gravel	$125.48
		42945	Gravel	$123.03
		42945	Gravel	$128.52
		42879	Gravel	$2,982.00
		42917	Gravel	$1,280.04
		42924	Gravel	$2,416.03
		42923	Gravel	$2,257.86
		42921	Gravel	$1,825.52
		42922	Gravel	$138.66
		42922	Gravel	$1,335.33
		42979	Gravel	$2,824.69
		42916	Gravel	$1,698.07
		42946	Gravel	$2,450.96
		42837	Gravel	$820.79
Total EFT000000011852				**$55,800.02**
EFT000000011854	2019-08-21	ONTARIO HOSE SPECIALTIES LIMITED		
		5196151	Various Hose Parts	$466.70
Total EFT000000011854				**$466.70**
EFT000000011855	2019-08-21	PAT ROGERS TOWING SERVICE		
		D02143	Tow Grader Buck Bay to B. Shop	$508.80
Total EFT000000011855				**$508.80**
EFT000000011856	2019-08-21	PETRIE FORD		
		275522	Tail Lite+ Lamp	$42.47
		275522	Pigtail+LED	$13.03
Total EFT000000011856				**$55.50**
EFT000000011857	2019-08-21	PRINCESS AUTO		
		1193553	2X Trailer Tires	$244.20
Total EFT000000011857				**$244.20**

EFT000000011865	2019-08-21	SWEET'S SAND & GRAVEL		
		S-0060183	Tandem Belly Dump Rental	$14,287.10
		S-0060182	Water Truck Rental	$773.38
		S-0060352	Belly Dump +Water Truck Rental	$16,948.14
		S-0060353	Belly Dump +Water Truck Rental	$5,067.65
		S-0060353	Belly Dump	$6,532.99
		S-0060095	Gravel	$37,739.39
		S-0060095	Belly Dump+ Water Truck	$13,218.65
Total EFT000000011865				**$94,567.30**
EFT000000011868	2019-08-21	RUSH TRUCK CENTRES		
		353888KI	Valve+ Tube	$129.48
		353905KI	Valve+ Filter	$163.53
Total EFT000000011868				**$293.01**
EFT000000011869	2019-08-21	TAYLOR AUTOMALL		
		81768	19-54 - 2019 Chev. Truck	$38,697.61
Total EFT000000011869				**$38,697.61**
EFT000000011870	2019-08-21	TOROMONT INDUSTRIES LTD.		
		PS040667596	2X Scrapper	$592.76
Total EFT000000011870				**$592.76**
EFT000000011871	2019-08-21	TOWN AND COUNTRY AUTO SUPPLY		
		6083-556733	Brake Rotor	$357.30
		6083-556932	Pag 100 Viscosity	$31.09
Total EFT000000011871				**$388.39**
EFT000000011872	2019-08-21	TROUSDALE'S HOME HARDWARE		
		94997	ABS Parts	$89.54
		95435	2X Outlets+ 2X Clevis Hooks	$78.81
		224129	Rake	$44.75
Total EFT000000011872				**$213.10**
EFT000000011875	2019-08-21	WASTE CONNECTIONS OF CANADA		
		7150-0000332532	Dump + Exchange	$348.24
Total EFT000000011875				**$348.24**
EFT000000011886	2019-09-03	ARMSTRONG MONITORING		
		INV61945	Gas Monitor	$2,870.65
Total EFT000000011886				**$2,870.65**
EFT000000011887	2019-09-03	ARMTEC CANADA CULVERT		
		5-87713	Culverts	$9,595.14
		5-87714	Culverts	$15,541.23
Total EFT000000011887				**$25,136.37**
EFT000000011889	2019-09-03	BATTLEFIELD EQUIPMENT RENTALS		
		24231023	Roller	$1,392.08
		24231023	Roller	$1,392.08
		24231023	Roller	$1,392.08
Total EFT000000011889				**$4,176.24**
EFT000000011896	2019-09-03	CINTAS		
		884283116	Uniform	$33.72
		884283116	Cleaning Supplies	$122.09
		884283117	Uniform	$10.16
		884283117	Cleaning Supplies	$42.67
Total EFT000000011896				**$208.64**
EFT000000011898	2019-09-03	COCO PROPERTIES CORP		
		281287	Gravel	$11,393.16
		275720	Gravel	$1,549.16
		282738	Gravel	$2,996.57
		282738	Gravel	$345.55
		282738	Gravel	$200.36
		279692	Gravel	$205.39
		279692	Gravel	$109.71
		279692	Gravel	$14,294.80
		277102	Gravel	$11,852.11
Total EFT000000011898				**$42,946.81**
EFT000000011902	2019-09-03	EVERTEMP INC		
		34149	Clean Ductless Head	$422.30
		34144	Maintenance Furnace+ AC	$167.49
		34144	Maintenance Furnace+ AC	$167.49
Total EFT000000011902				**$757.28**
EFT000000011913	2019-09-03	KENT AUTOMOTIVE		
		9306955166	Hex Screws	$58.03
		9306965747	Sabre-Cut Cut off Wheel	$47.45
Total EFT000000011913				**$105.48**
EFT000000011916	2019-09-03	LEONARD FUELS		
		2844-1027710	108.16L @1.0964	$118.47
		0363-1030142	Lubes	$434.75
		0363-1037838	96.97L @1.0876	$105.35
		1058-1030076	94.44L @1.1230	$105.64
		1058-1031783	65.91L @1.1230	$73.97
		1058-1032442	121.0L @1.1141	$134.72
		1058-1033422	89.02L @1.1407	$101.51
		1058-1034431	108.07L @1.1319	$122.28
		1058-1036150	100.56L @1.1053	$111.06
		1058-1036083	87.41L @1.1053	$96.53
		1058-1038220	106.62L @1.0876	$115.83
Total EFT000000011916				**$1,520.11**
EFT000000011920	2019-09-03	MCNICHOLS CONSTRUCTION LTD		
		19/08/14-QUINN	Hi Hoe + Tri Axle	$5,266.08
Total EFT000000011920				**$5,266.08**
EFT000000011923	2019-09-03	O. BETTSCHEN		
		42913	Gravel	$2,351.29
		42913	Gravel	$125.87
		42913	Gravel	$133.34
		43025	Gravel	$497.31
		43025	Gravel	$1,612.73

		43023	Gravel	$1,471.98
		43023	Gravel	$678.64
		43024	Gravel	$3,539.61
		43120	Gravel	$3,151.81
		43120	Gravel	$114.60
		43089	Gravel	$3,068.13
		43089	Gravel	$209.81
		43089	Gravel	$251.64
		43088	Gravel	$3,209.25
		43088	Gravel	$134.58
		43118	Gravel	$268.86
		43118	Gravel	$129.46
		43118	Gravel	$637.61
		43029	Gravel	$3,058.47
		43028	Gravel	$2,749.04
		43027	Gravel	$2,676.99
		43026	Gravel	$2,920.13
		43119	Gravel	$1,960.48
		43085	Gravel	$962.85
		43075	Gravel	$2,789.14
		43031	Gravel	$1,126.69
		43031	Gravel	$321.51
		43084	Gravel	$2,582.26
		43084	Gravel	$260.63
		43084	Gravel	$125.20
		43074	Gravel	$3,228.08
		43082	Gravel	$2,921.43
		43005	Gravel	$3,663.05
		43016	Gravel	$3,246.03
		43020	Gravel	$3,398.19
		43019	Gravel	$3,504.42
		43018	Gravel	$2,973.80
		43017	Gravel	$3,259.94
		43015	Gravel	$3,543.27
		43083	Gravel	$3,159.27
		43086	Gravel	$1,539.79
		43086	Gravel	$499.18
		43127	Gravel	$2,805.62
		43127	Gravel	$420.28
		43128	Gravel	$3,235.53
		43128	Gravel	$129.08
		43013	Gravel	$2,649.57
		43013	Gravel	$248.71
		43012	Gravel	$3,174.12
		43012	Gravel	$341.07
		43011	Gravel	$333.12
		43011	Gravel	$3,125.28
		43009	Gravel	$3,157.93
		43009	Gravel	$132.31
		43087	Gravel	$834.79
		43087	Gravel	$618.34
		43007	Gravel	$2,627.27
		43007	Gravel	$329.05
		43004	Gravel	$2,151.20
		43004	Gravel	$795.00
		43022	Gravel	$3,111.94
		43022	Gravel	$202.19
		43021	Gravel	$2,522.78
		43021	Gravel	$200.09
		43021	Gravel	$529.43
		43006	Gravel	$801.92
		43006	Gravel	$2,456.84
		43014	Gravel	$1,711.12
		43014	Gravel	$207.03
Total EFT000000011923				**$116,907.97**
EFT000000011926	2019-09-03		PRO-TECH TRAINING SERVICES INC.	
		712	Traffic Control C.C.	$152.64
		721	Traffic Control C.C.	$142.46
Total EFT000000011926				**$295.10**
EFT000000011932	2019-09-03		SWEET'S SAND & GRAVEL	
		S-0060184	Gravel	$469.35
		S-0060486	Water Truck Rental	$966.72
		S-0060417	Belly Dump+ Water Truck	$29,422.66
		S-0060417	Belly Dump+ Water Truck	$1,762.99
		S-0060628	Belly Dump+ Truck Rental	$16,509.34
		S-0060628	Truck Rental	$195.28
Total EFT000000011932				**$49,326.34**
EFT000000011934	2019-09-03		SYDENHAM LANDSCAPE PRODUCTS	
		2270	Grass Seed	$141.45
Total EFT000000011934				**$141.45**
EFT000000011935	2019-09-03		TOWN AND COUNTRY AUTO SUPPLY	
		6083-558621	Motor Reversing Selonoid	$8.25
		6083-559483	Oil	$38.72
		6083-559483	Oil	$38.72
		6083-559483	Oil Filter	$5.93
		6083-559483	Oil Filter+ Battery Cable	$61.88
Total EFT000000011935				**$153.50**
EFT000000011937	2019-09-03		TROUSDALE'S FOODLAND	
		5768	Water	$29.94
		3123	Coffee+Cream	$18.97
Total EFT000000011937				**$48.91**
EFT000000011938	2019-09-03		TROUSDALE'S HOME HARDWARE	
		95652	Cleaning Supplies	$14.43

		95195	Hasp+ Padlock	$25.42
		224221	2X Pails	$33.56
		95881	Armorall	$28.48
		95880	Lumber for Benches	$26.92
Total EFT000000011938				**$128.81**
Total				**$533,810.29**

3206 Mowing

Cheque	Date	Inv #	Vendor	Description	Amount
070420	2019-08-21		SNIDER, PERCY		
		19/07/23-37		Roadside Mowing	$801.36
		19/07/24-50		Roadside Mowing	$686.88
		19/07/30-01		Roadside Mowing	$954.00
		19/07-39		First Cut	$20,716.30
Total 070420					**$23,158.54**
EFT000000011800	2019-08-21		BATTLEFIELD EQUIPMENT RENTALS		
		24230292		Trim Line	$64.60
Total EFT000000011800					**$64.60**
Total Mowing					**$23,223.14**

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011828	2019-08-21		ECO TREE CARE		
		2730		Remove Stump	$1,017.60
Total EFT000000011828					**$1,017.60**
Total Brushing					**$1,017.60**

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
070415	2019-08-21		LAFARGE CANADA INC		
		711115409		Gabion Stone	$323.15
Total 070415					**$323.15**
070440	2019-09-03		LAFARGE CANADA INC		
		711166374		Gabion Stone	$356.45
		711197104		Gabion Stone	$1,697.40
Total 070440					**$2,053.85**
EFT000000011814	2019-08-21		COCO PROPERTIES CORP		
		263223		Gravel	$618.93
		268116		Gravel	$573.42
		265771		Gravel	$805.65
		266938		Gravel	$573.59
		269474		Gravel	$378.61
Total EFT000000011814					**$2,950.20**
EFT000000011839	2019-08-21		JODY CAMPBELL'S SEPTIC SERVICE		
		14547		Portable Toilet Rentals	$162.82
Total EFT000000011839					**$162.82**
EFT000000011847	2019-08-21		MCNICHOLS CONSTRUCTION LTD		
		19/08/01-TROUSDALE		Cat Hi Hoe + Tri Axle	$8,814.96
		19/08/01-GARRETT		Hoe Ram+ Triaxle	$29,001.60
Total EFT000000011847					**$37,816.56**
EFT000000011852	2019-08-21		O. BETTSCHEN		
		42978		Washed Tile Bed Stone	$422.50
Total EFT000000011852					**$422.50**
EFT000000011887	2019-09-03		ARMTEC CANADA CULVERT		
		5-87714		Culverts	$7,770.61
		5-87714		Culverts	$7,770.61
Total EFT000000011887					**$15,541.22**
EFT000000011898	2019-09-03		COCO PROPERTIES CORP		
		273951		Gravel	$362.31
		272761		Gravel	$611.39
Total EFT000000011898					**$973.70**
EFT000000011920	2019-09-03		MCNICHOLS CONSTRUCTION LTD		
		19/08/13-BUNKER HILL		Hi Hoe + Tri Axle	$2,289.60
		19/08/07-HANNA		Hi Hoe + Tri Axle	$4,731.84
		19/08/12-CRAIG		Hi Hoe + Tri Axle	$3,472.56
		19/08/07-SAND RD		Hi Hoe + Tri Axle	$4,426.56
		19/08/12-DEVIL LAKE		Hi Hoe + Tri Axle	$2,442.24
		19/08/08-MCANDREWS		Hi Hoe + Tri Axle	$2,289.60
		19/08/09-HARTINGTON		Tri Axle	$432.48
Total EFT000000011920					**$20,084.88**
EFT000000011923	2019-09-03		O. BETTSCHEN		
		43125		Gravel	$1,081.41
Total EFT000000011923					**$1,081.41**
EFT000000011932	2019-09-03		SWEET'S SAND & GRAVEL		
		S-0060354		Gravel	$577.15
		S-0060354		Gravel	$5,394.10
		S-0060420		Gravel + Gabion Stone	$1,620.61
Total EFT000000011932					**$7,591.86**
Total Drainage					**$89,002.15**

3235 Sidewalks

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011821	2019-08-21		DEDICATED ENVIRONMENTAL SERVICES INC		
		3295		Retaining wall	$20,189.37
Total EFT000000011821					**$20,189.37**

Total Sidewalks **$20,189.37**

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
070420	2019-08-21		SNIDER, PERCY		
		19/07/12-35		Patching	$992.55
Total 070420					**$992.55**
Total Hardtop Patching					**$992.55**

3325 Pavmnt Preserv

Cheque	Date	Inv #	Vendor	Description	Amount
070409	2019-08-21		CRAFCO INC.		
		9402090812		Mastic One Plexi Melt	$8,086.87
Total 070409					**$8,086.87**
Total Pavmnt Preserv					**$8,086.87**

3415 dust layer

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011849	2019-08-21		MORRIS CHEMICALS INCORPORATED		
		INV0075240		Calcium Chloride	$5,608.39
		INV0074911		Calcium Chloride	$4,724.61
Total EFT000000011849					**$10,333.00**
Total dust layer					**$10,333.00**

3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
070420	2019-08-21		SNIDER, PERCY		
		19/07/31-48		Grading	$686.88
Total 070420					**$686.88**
EFT000000011932	2019-09-03		SWEET'S SAND & GRAVEL		
		S-0060226		Gravel	$809.77
		S-0060628		Truck Rental	$1,061.46
Total EFT000000011932					**$1,871.23**
Total Gradng & Grvl resurf					**$2,558.11**

3515 Stock Snd&Slt

Cheque	Date	Inv #	Vendor	Description	Amount
070445	2019-09-03		SNIDER, PERCY		
		19/08/23-41		Skid Steer Rental	$508.80
Total 070445					**$508.80**
EFT000000011912	2019-09-03		K+S WINDSOR SALT LTD		
		5300448037		Winter Salt	$3,169.65
		5300448668		Winter Salt	$7,052.82
		5300448754		Winter Salt	$6,744.17
		5300448753		Winter Salt	$7,368.84
		5300448761		Winter Salt	$7,015.96
		5300449020		Winter Salt	$17,048.38
		5300449012		Winter Salt	$7,103.49
		5300449022		Winter Salt	$6,913.70
		5300449105		Winter Salt	$6,684.29
Total EFT000000011912					**$69,101.30**
Total Stock Snd&Slt					**$69,610.10**

3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011841	2019-08-21		KENT AUTOMOTIVE		
		9306924038		Screws	$31.74
Total EFT000000011841					**$31.74**
EFT000000011890	2019-09-03		BMR MANUFACTURING INC.		
		362052		2X "Bellrock" Signs	$371.11
		362142		"Spooner Rd"	$161.57
Total EFT000000011890					**$532.68**
EFT000000011898	2019-09-03		COCO PROPERTIES CORP		
		281287		Gravel	$129.25
Total EFT000000011898					**$129.25**
EFT000000011930	2019-09-03		SIGNS PLUS		
		3162		Street Sign	$27.41
Total EFT000000011930					**$27.41**
Total Street signs					**$721.08**

3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011890	2019-09-03		BMR MANUFACTURING INC.		
		362137		100X U-Channel Posts	$1,428.71
Total EFT000000011890					**$1,428.71**
Total Reg signs					**$1,428.71**

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011893	2019-09-03		CANADIAN PACIFIC RAILWAY		
		11113887		19/08 Flasher Contract	$744.00

Total EFT000000011893					**$744.00**
Total RR cross mnt					**$744.00**

3630 Gd ps/rl mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011938	2019-09-03		TROUSDALE'S HOME HARDWARE		
		224434		Electric Fence Wire	$47.82
Total EFT000000011938					**$47.82**
Total Gd ps/rl mnt					**$47.82**

3635 Trffc cnts

Cheque	Date	Inv #	Vendor	Description	Amount
070414	2019-08-21		KALITEC SIGNALISATION INC.		
		24448		Radar Speed Sign	$5,281.34
Total 070414					**$5,281.34**
EFT000000011826	2019-08-21		D.MARTIN WELDING & FABRICATING		
		9272		Aluminum Brack for Sign	$167.90
Total EFT000000011826					**$167.90**
Total Trffc cnts					**$5,449.24**

3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011853	2019-08-21		ONTARIO ONE CALL		
		201902513		19/07 Notifications	$121.97
Total EFT000000011853					**$121.97**
Total Locates					**$121.97**

Total Trans	**$761,396.08**

40 Env

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011939	2019-09-03		VERONA HARDWARE LIMITED		
		102008693		Tool Set	$76.02
Total EFT000000011939					**$76.02**
Total SW & Fac OH					**$76.02**

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
070430	2019-08-30		SNIDER, PERCY		
		19/08 DISPOSAL -FUEL		19/08 DISPOSAL Fuel Adj	$56.06
		19/08 DISPOSAL -FUEL		19/08 DISPOSAL Fuel Adj	$46.27
		19/08 DISPOSAL		19/08 DISPOSAL	$11,940.74
		19/08 DISPOSAL		19/08 DISPOSAL	$9,856.55
Total 070430					**$21,899.62**
070445	2019-09-03		SNIDER, PERCY		
		19/08/02-44		Garbage Pick Up	$254.40
		19/07/30-43		Garbage Truck Rental	$534.24
		19/07/31-46		Garbage Clean Up	$127.20
		19/07/24-45		Garbage Clean Up	$127.20
		19/08/07-11		Garbage Clean Up	$178.08
		19/08/21-19		Garbage Clean Up	$178.08
		19/08/14-18		Garbage Clean Up	$178.08
Total 070445					**$1,577.28**
EFT000000011793	2019-08-21		BOULTON SEPTIC/LARMON'S		
		30322		Garbage Pick up	$1,556.93
Total EFT000000011793					**$1,556.93**
EFT000000011856	2019-08-21		PETRIE FORD		
		275510		Shackle Asy + Nut+Bolt	$58.95
Total EFT000000011856					**$58.95**
EFT000000011878	2019-08-30		BOULTON SEPTIC/LARMON'S		
		COLLECTION 19/08		COLLECTION 19/08	$12,197.80
		COLLECTION19/08-FUEL		COLLECTION 19/08- Fuel Adj.	$57.27
Total EFT000000011878					**$12,255.07**
EFT000000011897	2019-09-03		CITY OF KINGSTON		
		5969		Misc Recycling	$421.29
Total EFT000000011897					**$421.29**
Total Garb coll					**$37,769.14**

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
070445	2019-09-03		SNIDER, PERCY		
		19/07-34		19/07 Bin Rental	$152.64
		19/08/01-42		Portland Dump/Dozer	$2,930.69
		19/07/29-41		Portland Dump/Waste	$356.16
		19/07/25-30		Portland Dump/Waste	$1,068.48
		19/08/08-05		Portland Dump/Waste	$712.32
		19/08/08-04		Portland Dump/Dozer	$1,221.12
		19/08/12-12		Portland Dump/Waste	$356.16
		19/07/14-10		Portland Dump/Dozer	$1,383.94
		19/07/22-17		Portland Dump/Dozer	$814.08
		19/08/19-14		Portland Dump/Waste	$534.24
Total 070445					**$9,529.83**

EFT000000011794	2019-08-21		ABELL PEST CONTROL INC.	
		A2347619	19/08 Pest Control	$106.40
Total EFT000000011794				**$106.40**
EFT000000011807	2019-08-21		CAMBIUM INC.	
		2019-27363	Annual Monitoring	$814.08
		2019-27362	2XWells+ Surface Water	$10,079.33
Total EFT000000011807				**$10,893.41**
EFT000000011839	2019-08-21		JODY CAMPBELL'S SEPTIC SERVICE	
		14790	19/08 Portable Toilet Rental	$117.02
		14790	19/08 Portable Toilet Rental	$117.02
		14790	19/08 Portable Toilet Rental	$117.02
		14790	19/08 Portable Toilet Rental	$117.02
Total EFT000000011839				**$468.08**
EFT000000011875	2019-08-21		WASTE CONNECTIONS OF CANADA	
		647-0000025738	24.4MT ICI+Construction Waste	$2,617.01
		7150-0000332532	Dump + Exchange	$1,631.89
Total EFT000000011875				**$4,248.90**
EFT000000011876	2019-08-21		WHALEY, GEORGE	
		812367	19/07 Landfill Maint.	$6,453.62
Total EFT000000011876				**$6,453.62**
EFT000000011882	2019-08-30		WHALEY, GEORGE	
		19/08 DISPOSAL	19/08 DISPOSAL	$1,935.80
Total EFT000000011882				**$1,935.80**
EFT000000011884	2019-09-03		ABELL PEST CONTROL INC.	
		7059280	Pest Control	$58.81
		7059280	Pest Control	$58.81
		7059280	Pest Control	$58.81
Total EFT000000011884				**$176.43**
EFT000000011892	2019-09-03		CAMBIUM INC.	
		2019-27590	Summer Sampling	$812.04
		2019-27585	Summer Sampling	$1,154.98
		2019-27589	Summer Sampling	$2,709.87
		2019-27592	Summer Sampling	$1,004.37
		2019-27584	Summer Sampling	$676.70
Total EFT000000011892				**$6,357.96**
EFT000000011901	2019-09-03		ENVIRO-GUARD PLUS INC.	
		95477	19/08 Pest Control	$44.77
Total EFT000000011901				**$44.77**
EFT000000011920	2019-09-03		MCNICHOLS CONSTRUCTION LTD	
		19/08/09-PORTLAND	Fill	$4,579.20
Total EFT000000011920				**$4,579.20**
EFT000000011940	2019-09-03		WASTE CONNECTIONS OF CANADA	
		647-0000025695	102MT ICI + Resi Waste	$9,687.15
Total EFT000000011940				**$9,687.15**
Total Gab disp				**$54,481.55**

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
070430	2019-08-30		SNIDER, PERCY		
		19/08 DISPOSAL -FUEL		19/08 DISPOSAL Fuel Adj	$60.48
		19/08 DISPOSAL -FUEL		19/08 DISPOSAL Fuel Adj	$52.73
		19/08 DISPOSAL -FUEL		19/08 DISPOSAL Fuel Adj	$56.28
		19/08 DISPOSAL		19/08 DISPOSAL	$12,881.10
		19/08 DISPOSAL		19/08 DISPOSAL	$11,232.19
		19/08 DISPOSAL		19/08 DISPOSAL	$11,989.49
Total 070430					**$36,272.27**
EFT000000011878	2019-08-30		BOULTON SEPTIC/LARMON'S		
		COLLECTION 19/08		COLLECTION 19/08	$10,492.73
		COLLECTION19/08-FUEL		COLLECTION 19/08- Fuel Adj.	$49.26
Total EFT000000011878					**$10,541.99**
Total Recyc Coll					**$46,814.26**

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
070445	2019-09-03		SNIDER, PERCY		
		19/07/26-32		Bradshaw Recycle	$864.96
		19/07/26-31		Green Bay Recycle	$864.96
		19/08/08-08		Green Bay Recycle	$534.24
		19/08/08-07		Bradshaw Recycle	$534.24
		19/08/06-06		Portland Recycle	$534.24
		19/08/09-13		Salem Recycle	$330.72
		19/08/19-16		Green Bay Recycle	$534.24
		19/08/16-15		Green Bay Recycle	$330.72
Total 070445					**$4,528.32**
EFT000000011812	2019-08-21		CITY OF KINGSTON		
		5546		Q2 Solid Waste	-$36,500.00
		5546		Q2 Solid Waste	$45,607.14
		5546		Q2 Solid Waste	$5,250.00
		5546		Q2 Solid Waste	$7,000.00
Total EFT000000011812					**$21,357.14**
Total Rec Disp/Prc					**$25,885.46**

5305 HHW

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011804	2019-08-21		BRENDAR ENVIRONMENTAL INC.		
		20190177		19/07- HHW Services	$5,235.64
Total EFT000000011804					**$5,235.64**

Total HHW **$5,235.64**

Total Env **$170,262.07**

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
070445	2019-09-03		SNIDER, PERCY		
		19/07/31-03		Grass Cutting	$323.60
Total 070445					**$323.60**
EFT000000011792	2019-08-21		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1161		Grass Cutting	$407.04
		1161		Grass Cutting	$1,297.44
		1161		Grass Cutting	$356.16
		1161		Grass Cutting	$356.16
		1161		Grass Cutting	$381.60
		1161		Grass Cutting	$1,526.40
Total EFT000000011792					**$4,324.80**
EFT000000011822	2019-08-21		D G YOUNGE CONCRETE BURIAL VAULTS		
		2439		19/07 Cemetary Services	$788.64
		2439		19/07 Cemetary Services	$178.08
Total EFT000000011822					**$966.72**
EFT000000011838	2019-08-21		J & J LANDSCAPING		
		2019289		Grass Cutting	$24.93
		2019290		Grass Cutting	$45.79
		2019291		Grass Cutting	$274.75
Total EFT000000011838					**$345.47**
EFT000000011879	2019-08-30		D G YOUNGE CONCRETE BURIAL VAULTS		
		SERVICES 19/08		SERVICES 19/08	$875.14
Total EFT000000011879					**$875.14**
EFT000000011910	2019-09-03		J & J LANDSCAPING		
		2019339		Grass Cutting	$274.75
		2019338		Grass Cutting	$45.79
		2019337		Grass Cutting	$24.93
		2019315		Grass Cutting	$24.93
		2019316		Grass Cutting	$45.79
		2019317		Grass Cutting	$274.75
Total EFT000000011910					**$690.94**
Total Health					**$7,526.67**
Total Cem					**$7,526.67**

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
070407	2019-08-21		CADUCEON ENTERPRISES INC.		
		19-10612		Microcystin Analysis	$68.69
		19-10907		Microcystin Analysis	$68.69
Total 070407					**$137.38**
070411	2019-08-21		DOMAR TRAILERS (1985) LTD		
		33044		Trailer Rental	$447.74
Total 070411					**$447.74**
070421	2019-08-21		STRYKER CA LP		
		30688254		Prev. Maintenance AEDs	$329.60
		30688254		Prev. Maintenance AEDs	$329.60
		30688254		Prev. Maintenance AEDs	$329.59
		30688254		Prev. Maintenance AEDs	$329.59
		30688254		Prev. Maintenance AEDs	$329.59
Total 070421					**$1,647.97**
070422	2019-08-21		TROY LIFE & FIRE SAFETY LTD.		
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.10
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
		1000136590		Annual Fire Extinguisher Maint	$59.09
Total 070422					**$709.12**
070434	2019-09-03		CADUCEON ENTERPRISES INC.		
		19-11978		Microcystin	$68.69
Total 070434					**$68.69**
070435	2019-09-03		DOMAR TRAILERS (1985) LTD		
		33153		Trailer rental	$244.22
Total 070435					**$244.22**
EFT000000011792	2019-08-21		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1161		Grass Cutting	$1,170.24
		1161		Grass Cutting	$178.08
		1161		Grass Cutting	$1,043.04
		1161		Grass Cutting	$152.64
		1161		Grass Cutting	$305.28
Total EFT000000011792					**$2,849.28**
EFT000000011793	2019-08-21		BOULTON SEPTIC/LARMON'S		
		30408		Holding Tank Pumped	$244.22

Total EFT000000011793				**$244.22**
EFT000000011799	2019-08-21	ASSELSTINE HARDWARE		
		6467	Leg Caps	$8.94
Total EFT000000011799				**$8.94**
EFT000000011805	2019-08-21	BROWN, DONNA		
		19/06/03-SF REC	19/06/03-SF REC	$32.47
		19/06/03-SF REC	19/06/03-SF REC	$44.58
Total EFT000000011805				**$77.05**
EFT000000011825	2019-08-21	DILLABOUGH, LEE		
		2019 GAME NIGHT	Game Night Expenses	$42.01
Total EFT000000011825				**$42.01**
EFT000000011826	2019-08-21	D.MARTIN WELDING & FABRICATING		
		9294	6X Garbage Can Lids	$1,291.83
Total EFT000000011826				**$1,291.83**
EFT000000011830	2019-08-21	FOX, KEVIN		
		19/06/03-SF REC	19/06/03-SF REC	$32.47
		19/06/03-SF REC	19/06/03-SF REC	$31.70
Total EFT000000011830				**$64.17**
EFT000000011834	2019-08-21	HAMBLY GROUP		
		19 045	Redesign Entry	$923.47
Total EFT000000011834				**$923.47**
EFT000000011836	2019-08-21	HOWE, MIKE		
		19/06/03-SF REC	19/06/03-SF REC	$32.47
		19/06/03-SF REC	19/06/03-SF REC	$4.96
Total EFT000000011836				**$37.43**
EFT000000011838	2019-08-21	J & J LANDSCAPING		
		2019292	Grass Cutting	$87.51
		2019293	Grass Cutting	$131.78
		2019274	Grass Cutting	$81.41
		2019296	Grass Cutting	$223.87
		2019275	Grass Cutting	$20.35
		2019276	Grass Cutting	$235.57
		2019277	Grass Cutting	$91.58
		2019278	Grass Cutting	$213.70
		2019279	Grass Cutting	$30.53
		2019280	Grass Cutting	$64.11
		2019281	Grass Cutting	$35.62
		2019282	Grass Cutting	$21.88
		2019283	Grass Cutting	$75.30
		2019284	Grass Cutting	$122.11
		2019286	Grass Cutting	$81.41
Total EFT000000011838				**$1,516.73**
EFT000000011839	2019-08-21	JODY CAMPBELL'S SEPTIC SERVICE		
		14792	19/08 2X Toilet Rentals	$407.04
		14793	19/08 Portable Toilet Rentals	$101.76
		14794	19/08 Portable Toilet Rentals	$101.76
		14795	19/08 Portable Toilet Rentals	$101.76
Total EFT000000011839				**$712.32**
EFT000000011846	2019-08-21	LONDRY ALARMS		
		199242	19/08 Monthly Monitoring	$28.49
		199242	19/08 Monthly Monitoring	$28.49
		198462	19/06 Monthly Monitoring	$28.49
		198462	19/06 Monthly Monitoring	$28.49
Total EFT000000011846				**$113.96**
EFT000000011861	2019-08-21	THE REVIEW MIRROR		
		270899	Ad- Join a Committee	$162.82
		270933	Ad- Join a Committee	$162.82
Total EFT000000011861				**$325.64**
EFT000000011863	2019-08-21	SCHJERNING, MARK		
		19/06/03-SF REC	19/06/03-SF REC	$32.47
		19/06/03-SF REC	19/06/03-SF REC	$4.62
Total EFT000000011863				**$37.09**
EFT000000011866	2019-08-21	SWISH MAINTENANCE LIMITED		
		K617440	Cleaning Supplies	$133.45
Total EFT000000011866				**$133.45**
EFT000000011867	2019-08-21	SYDENHAM LANDSCAPE PRODUCTS		
		2266	5X Bags of Topsoil	$19.81
		2298	5X Bags of Topsoil	$19.81
Total EFT000000011867				**$39.62**
EFT000000011872	2019-08-21	TROUSDALE'S HOME HARDWARE		
		95136	Canoe Club Dock	$667.25
Total EFT000000011872				**$667.25**
EFT000000011873	2019-08-21	UBCON CONSTRUCTION LTD		
		19-014-1	Remove Piano	$735.93
		19-014-2	Construct Dock	$2,560.28
Total EFT000000011873				**$3,296.21**
EFT000000011877	2019-08-21	WOOD, ALVIN		
		19/06/17-STORR REC	19/06/17-STORR REC	$32.47
		19/06/03-SF REC	19/06/03-SF REC	$32.47
		19/06/03-SF REC	19/06/03-SF REC	$21.80
Total EFT000000011877				**$86.74**
EFT000000011881	2019-08-30	LEONARD, ELIZABETH		
		19/08 MAINTENANCE	19/08 MAINTENANCE	$142.50
Total EFT000000011881				**$142.50**
EFT000000011883	2019-09-03	BOULTON SEPTIC/LARMON'S		
		30437	Holding Tank Pumped	$244.22
		30539	Holding Tank Pumped	$244.22
Total EFT000000011883				**$488.44**
EFT000000011894	2019-09-03	CANADIAN TIRE		
		140637	Asphalt Repair+ Trowel	$32.54

Total EFT000000011894					**$32.54**
EFT000000011902	2019-09-03		EVERTEMP INC		
		34148		Maintenance	$1,157.58
		34147		Maintenance	$463.09
Total EFT000000011902					**$1,620.67**
EFT000000011907	2019-09-03		GROUNDWORK ENGINEERING LTD		
		2428		Septic System Tests	$2,009.76
Total EFT000000011907					**$2,009.76**
EFT000000011910	2019-09-03		J & J LANDSCAPING		
		2019340		Grass Cutting	$87.51
		2019341		Grass Cutting	$131.78
		2019334		Grass Cutting	$81.41
		2019332		Grass Cutting	$122.11
		2019331		Grass Cutting	$75.30
		2019330		Grass Cutting	$21.88
		2019329		Grass Cutting	$35.62
		2019328		Grass Cutting	$64.11
		2019327		Grass Cutting	$30.53
		2019326		Grass Cutting	$213.70
		2019325		Grass Cutting	$91.58
		2019324		Grass Cutting	$235.57
		2019323		Grass Cutting	$20.35
		2019322		Grass Cutting	$81.41
		2019321		Grass Cutting	$40.70
		2019319		Grass Cutting	$131.78
		2019318		Grass Cutting	$87.51
		2019312		Grass Cutting	$81.41
		2019310		Grass Cutting	$122.11
		2019309		Grass Cutting	$75.30
		2019308		Grass Cutting	$21.88
		2019307		Grass Cutting	$35.62
		2019306		Grass Cutting	$64.11
		2019305		Grass Cutting	$30.53
		2019304		Grass Cutting	$213.70
		2019303		Grass Cutting	$91.58
		2019302		Grass Cutting	$235.57
		2019301		Grass Cutting	$20.35
		2019300		Grass Cutting	$81.41
Total EFT000000011910					**$2,626.42**
EFT000000011916	2019-09-03		LEONARD FUELS		
		1361-1006886		755.9L @.888	$683.05
Total EFT000000011916					**$683.05**
EFT000000011924	2019-09-03		PLAYCARE & DESIGN INC.		
		P19-412		Wood Fibre Safety Surfacing	$522.79
		P19-412		Wood Fibre Safety Surfacing	$522.79
		P19-412		Wood Fibre Safety Surfacing	$522.79
		P19-412		Wood Fibre Safety Surfacing	$522.79
		P19-412		Wood Fibre Safety Surfacing	$522.79
		P19-412		Wood Fibre Safety Surfacing	$522.79
		P19-412		Wood Fibre Safety Surfacing	$522.78
		P19-412		Wood Fibre Safety Surfacing	$522.78
Total EFT000000011924					**$4,182.30**
EFT000000011925	2019-09-03		PRINCESS AUTO		
		1265299		Underbody Truck Box	$305.27
Total EFT000000011925					**$305.27**
EFT000000011931	2019-09-03		SIMMONS PLUMBING & PUMP SERV.		
		5712		Repair leaking faucet-Mensroom	$305.28
		5728		UV Alarm+ Repair Water Soft.	$247.28
Total EFT000000011931					**$552.56**
EFT000000011933	2019-09-03		SWISH MAINTENANCE LIMITED		
		K618265		Cleaning Supplies	$98.98
		K618265		Cleaning Supplies	$98.98
		K618265		Cleaning Supplies	$98.97
Total EFT000000011933					**$296.93**
EFT000000011934	2019-09-03		SYDENHAM LANDSCAPE PRODUCTS		
		3405		10 Bags- Topsoil	$39.62
Total EFT000000011934					**$39.62**
EFT000000011938	2019-09-03		TROUSDALE'S HOME HARDWARE		
		95332		Gutter Downpipe + Elbow	$24.20
		223931		Cement Mixer	$508.80
		223941		Cement Mixer	$508.80
		604340		Dock Hardware	$144.45
		506927		Charcoal Filter for Microwave	$47.77
		224280		Hardware	$81.00
		604309		Carriage Bolts +Washers+Nuts	$37.97
		604309		4X Backer Plates	-$32.93
		304217		Lumber	$8.74
		604299		Kayak Dock Hardware	$576.10
		224370		Cement Mixer	$254.40
		224300		Garbage Can Hinges	$8.44
		224383		Paint+ Kit	$40.65
Total EFT000000011938					**$2,208.39**
Total Rec					**$30,910.98**

8001 ARENA -50%

Cheque	Date	Inv #	Vendor	Description	Amount
070421	2019-08-21		STRYKER CA LP		
		30688254		Prev. Maintenance AEDs	$329.60
Total 070421					**$329.60**
Total ARENA -50%					**$329.60**

8020 Swim

Cheque	Date	Inv #	Vendor	Description	Amount
070416	2019-08-21		PARTRIDGE, NADINE		
		19/07/29		Zumba	$40.00
Total 070416					**$40.00**
Total Swim					**$40.00**

8025 Day Cmps

Cheque	Date	Inv #	Vendor	Description	Amount
070448	2019-09-03		VERONA FOODLAND		
		8497		Water + Granola Bars	$13.88
Total 070448					**$13.88**
EFT000000011937	2019-09-03		TROUSDALE'S FOODLAND		
		9711		Fruit Snacks	$8.13
		7124		Snacks	$52.38
		7379		Water	$4.99
		7049		Fruit Snacks+ Fruit	$38.37
		9638		Fruit Snacks+ Fruit	$19.11
		9160		Fruit Snacks	$8.13
		4325		Paper Plates	$4.57
Total EFT000000011937					**$135.68**
EFT000000011938	2019-09-03		TROUSDALE'S HOME HARDWARE		
		224082		Key - Trailer	$6.09
Total EFT000000011938					**$6.09**
Total Day Cmps					**$155.65**

8030 Cda Day

Cheque	Date	Inv #	Vendor	Description	Amount
070433	2019-09-03		3D TROPHIES		
		11933		Canada Day Medallions	$203.52
Total 070433					**$203.52**
EFT000000011864	2019-08-21		SPECIALTY TROPHIES		
		82768		Dash Plaques	$71.23
Total EFT000000011864					**$71.23**
Total Cda Day					**$274.75**

8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
070423	2019-08-21		VERONA FOODLAND		
		3902-VCA		Refreshments- 19/07/16-Meeting	$14.02
Total 070423					**$14.02**
070424	2019-08-21		VERONA LIONS CLUB		
		3191		Cash Floats + Payouts	$4,400.00
Total 070424					**$4,400.00**
070438	2019-09-03		HOGAN'S PORTABLE TOILET RENTAL		
		4692-VCA		4X Portable Toilet Rentals	$396.86
Total 070438					**$396.86**
070441	2019-09-03		MINISTER OF FINANCE-POLICE SERVICES		
		111508191057145		2 Officers X 4 HRS	$638.30
Total 070441					**$638.30**
070444	2019-09-03		RIDEAU FLAG & POLE		
		3610-VCA		Flags for Trailhead	$632.95
Total 070444					**$632.95**
070448	2019-09-03		VERONA FOODLAND		
		9876-VCA		Kids Lunch Supplies	$52.20
		9653-VCA		Chicken Meals -Vol. Support	$45.05
		5034-VCA		Directors BBQ	$136.78
		9524-VCA		Canteen	$477.03
		3921-VCA		Volunteer Lunch Bags	$53.01
Total 070448					**$764.07**
EFT000000011815	2019-08-21		COLEMAN, DONALD		
		2019042		Magic Jack	$72.06
Total EFT000000011815					**$72.06**
EFT000000011816	2019-08-21		CONWAY, WAYNE		
		2019051		Cleaning Supplies for Toilets	$53.87
		2019047		Memorial Bricks at Trailhead	$400.00
Total EFT000000011816					**$453.87**
EFT000000011829	2019-08-21		EDGEWATER PROPERTY AND HOME MAINTENANCE		
		2019046		Lawn Maintenance	$48.84
Total EFT000000011829					**$48.84**
EFT000000011864	2019-08-21		SPECIALTY TROPHIES		
		82956		Car Show Trophies	$2,229.91
Total EFT000000011864					**$2,229.91**
EFT000000011899	2019-09-03		COLEMAN, DONALD		
		2019055		Cash Payouts	$2,900.00
		2019057		Raffle Tickets+ Pizza	$331.84
Total EFT000000011899					**$3,231.84**
EFT000000011905	2019-09-03		THE FRONTENAC NEWS		
		70478		Ad- Car Show	$223.99
Total EFT000000011905					**$223.99**
EFT000000011915	2019-09-03		LAST CHANCE AUTO RESTORE		
		2019056		Car Show Expenses	$4,390.27
Total EFT000000011915					**$4,390.27**
Total VCA					**$17,496.98**

8245 BCHC

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011859	2019-08-21		PRITCHARD'S PLUMBING & HEATING		
		9212		No Water- Pressure Tank	$496.27
Total EFT000000011859					**$496.27**
Total BCHC					**$496.27**

8405 Ver&Dis Hist

Cheque	Date	Inv #	Vendor	Description	Amount
070429	2019-08-26		MINISTER OF FINANCE-GOVERNMENT SERVICES		
		SF MUSEUM NAME CHNG		Name Change to SF Museum	$130.00
Total 070429					**$130.00**
070446	2019-09-03		TIPTON, DENISE		
		19/08/22		BL#16 Materials for Exhibits	$80.20
Total 070446					**$80.20**
070449	2019-09-03		ADAMSON, ANDREW		
		19/08/22		BL#22 Giftcard for Speaker	$25.00
		19/08/22		BL#25 Timbits + Drinks	$21.58
		19/08/22		BL#16 Flag For Museum	$15.25
		19/08/22		BL#15 UV Blinds	$487.50
Total 070449					**$549.33**
Total Ver&Dis Hist					**$759.53**
Total Rec					**$50,463.76**

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
070437	2019-09-03		GEE, KEN		
		19-05-19/08 COA		19-05-19/08 COA	$200.00
		19-05-19/08 COA		19-05-19/08 COA	$174.34
Total 070437					**$374.34**
EFT000000011819	2019-08-21		CUNNINGHAM SWAN CARTY		
		158508		Legal Advice	$82.27
		158507		Legal Advice	$661.44
		158505		Legal Advice	$254.40
		158502		Legal Advice	$152.64
Total EFT000000011819					**$1,150.75**
EFT000000011909	2019-09-03		HOWE, MIKE		
		19/08 COA		19/08 COA	$50.00
		19/08 COA		19/08 COA	$14.86
Total EFT000000011909					**$64.86**
EFT000000011922	2019-09-03		NOLAN, MIKE		
		19/08 COA		19/08 COA	$50.00
		19/08 COA		19/08 COA	$95.58
Total EFT000000011922					**$145.58**
EFT000000011941	2019-09-03		WATSON & ASSOCIATES ECONOMISTS LTD		
		25535		Background Study and By-law	$3,070.25
Total EFT000000011941					**$3,070.25**
Total Plan					**$4,805.78**

9800 Dev Serv

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000011858	2019-08-21		PRINTFUSION INC.		
		109848		Business Cards C.D.	$29.51
Total EFT000000011858					**$29.51**
Total Dev Serv					**$29.51**

9971 Dev Chgs

Cheque	Date	Inv #	Vendor	Description	Amount
070419	2019-08-21		SNELGROVE, PAUL		
		19/08/08		Dev. Charge Refund	$2,625.00
Total 070419					**$2,625.00**
070428	2019-08-21		SMITH CUSTOM HOMES & CONST. LTD		
		19/08/08		Dev. Charge Refund	$2,625.00
Total 070428					**$2,625.00**
Total Dev Chgs					**$5,250.00**
Total Plan					**$10,085.29**

99

9999

Cheque	Date	Inv #	Vendor	Description	Amount
070420	2019-08-21		SNIDER, PERCY		
		19/08/02-33		Property Clean Up	$395.50
Total 070420					**$395.50**
070427	2019-08-21		SCOTIA MORTGAGE CORP		
		RETURN		Return Payment	$834.18
Total 070427					**$834.18**
070445	2019-09-03		SNIDER, PERCY		
		19/08/22-40		Grass Cutting	$197.75
Total 070445					**$197.75**

070452	2019-09-03		BAILEY BRYAN GRANT	
		CRADJ5624-1	Tax Refund	$347.27
Total 070452				**$347.27**
070453	2019-09-03		MORGAN JOHNATHAN	
		CRADJ5629-1	tax refund	$1,230.16
Total 070453				**$1,230.16**
EFT000000011927	2019-09-03		REALTAX INC	
		72664	Tax Registration	$435.05
		72668	Tax Registration	$435.05
		72667	Tax Registration	$435.05
		72669	Tax Registration	$435.05
		72645	Tax Registration	$435.05
		72646	Tax Registration	$435.05
		72651	Tax Registration	$435.05
		72647	Tax Registration	$435.05
		72662	Tax Registration	$435.05
		72671	Tax Registration	$435.05
		72655	Tax Registration	$435.05
		72666	Tax Registration	$435.05
		72648	Tax Registration	$435.05
		72649	Tax Registration	$435.05
		72650	Tax Registration	$435.05
		72663	Tax Registration	$435.05
		72656	Tax Registration	$435.05
		72670	Tax Registration	$435.05
		72660	Tax Registration	$435.05
		72657	Tax Registration	$435.05
		72658	Tax Registration	$435.05
		72659	Tax Registration	$435.05
		72665	Tax Registration	$435.05
		72661	Tax Registration	$435.05
		72652	Tax Registration	$435.05
		72654	Tax Registration	$435.05
Total EFT000000011927				**$11,311.30**
EFT000000011928	2019-09-03		ROSEN ENERGY GROUP	
		635806	F 1009.9L MKD @.8150	$837.56
		635805	F 1354.3L CLR @.9443	$1,301.38
		635804	F 1439.0L GAS @.9752	$1,428.01
		635705	B 1310.2L CLR @.9897	$1,319.52
		635706	B 1310.2L CLR @.9897	$491.25
		635704	B 891.9L GAS @1.0442	$947.70
		635696	P 2696.3L CLR @.9897	$2,715.50
		635699	F 2948.3 CLR @.9897	$2,969.28
		635700	F 1293.7L MKD @.8567	$1,127.81
		635698	F 2240.5L GAS @1.0442	$2,380.70
		635974	B 604.8L MKD @.8337	$513.09
		635973	B 832.6L CLR @.9667	$819.04
		635972	B 677.5L GAS @.9662	$666.12
		635971	P 170.3L MKD @.8337	$144.48
		635970	P 2181.9L CLR @.9667	$2,146.36
		635969	F 1775.7L MKD @.8337	$1,506.45
		635968	F 2947.6L CLR @.9667	$2,899.59
		635967	F 3231.4L GAS @.9662	$3,177.13
		635920	SUN 1335.6L CLR @.9557	$1,298.90
Total EFT000000011928				**$28,689.87**
Total				**$43,006.03**
Total				**$43,006.03**
Total				**$1,348,641.12**

Sydenham Lake Association

Presentation to South Frontenac Township Council

Special Council Meeting

August 6, 2019

Your Worship and members of Council:

Good evening and thank you for the opportunity to present to you today.

My name is Mark Schjerning. I am President of the Sydenham Lake Association.

With me is Bill Peairs, who served as the Chairman of our Lake Planning Committee.

Members of the 2014 – 2018 Council will recall that the Sydenham Lake Association have previously appeared as delegations before you.

In 2016 our initial State of the Lake Report was presented.

This was followed with the presentation of the finalized Sydenham Lake Stewardship Plan in 2017.

We are here tonight to outline what our Lake Stewardship Plan says related to land use and development and to provide some additional observations and comments on behalf of our membership.

As a lake association our focus is naturally centred on waterfront and back lot development. However, there are many principles can be applied more broadly to future development within the township.

Section 4.5 of our Lake Stewardship Plan addresses land use and development.

In this, our goal, objective and three actions are outlined. These are as follows:

4.5 Land Use and Development

GOAL: Work towards future development that maintains the character of the lake and that protects the natural environment, water quality, and the social/recreational features of Sydenham Lake.

Objective1 **Ensure that future development on the lake takes place with minimal impact on water quality and the natural environment.**	***Actions***
	1. Consider revising policies in the Official Plan regarding the redevelopment of shore lots. For example, applications for a building permit should follow the principle of net improvement in terms of total phosphorous loading from the lot – by means such as planting shoreline vegetation, re-directing lot drainage.
	2. Promote stewardship activities that support and complement the policies of the official plan and zoning by-law.
	3. Continue to work with the Township in the development of the new Official Plan and Zoning By-law. Include policies that require the retention of shoreline vegetation and protects the natural character of the lake.

South Frontenac Township has to be the custodian of our lakes and waterfront properties. You must do everything possible to protect them and ensure that a responsible and compliant development plan, with a clearly written site control plan, is in place prior to a project starting. What is allowed must be clearly articulated.

Many residents, members of council and township staff will recall examples of development that has taken place with no respect for process or permits.

This practice of “begging forgiveness” instead of “seeking permission” must end.

Specific to the new plan we would encourage stronger language and clearer definitions. Wording that requires interpretation should be eliminated. The intent of what is written in the Official Plan must be understood by everyone.

An example of can be found in the Section 5.2.7 (b) of the current Official Plan. This section addresses “Views and Ventilation”. It reads as follows:

“When considering views and ventilation, it is intended that only selective, minor tree cutting and trimming occur”.

- What exactly does this mean?
- What is a view? What constitutes ventilation?
- Who makes these assessments and determinations?
- Who monitors and enforces any cutting and trimming?

What is “selective and minor” to one person can be “non-discriminate and major” to another.

As we all know, once a mature tree has been cut down - it can never be replaced.

We would suggest that many sections of the Official Plan can be strengthened and would benefit from having the terminology and intendent more clearly defined.

We firmly believe that where professionally prepared Lake Plans exist they must be taken into account when waterfront development or redevelopment is being considered. They need to become part of the review process. This requirement must be incorporated into the new Official Plan.

The Sydenham Lake Association would once again like to thank South Frontenac Township for all the support they provided in the development of both our State of the Lake Report and Lake Stewardship Plan. We would encourage you to review these documents and consider including some of the recommendations contained in our Lake Stewardship Plan in a revised an updated Official Plan for South Frontenac Township.

We look forward to participating in this process and working with staff and members of council in the development of a new Official Plan in the months ahead.

Thank you.

Contact information:

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613-376-6898
markschjerning@kos.net
www.sydenhamlake.ca

Our Mission:

“To enhance the enjoyment of Sydenham, Bulls Eye,
and Little Long Lakes, now and for future generations.”

Box #2007, 1117 Neva Lane,
R.R. #1, Perth Road, ON
K0H 2L0
26 July, 2019

Dear Mayor and Council:

Thinking further about the coming “roll-forward” of the Township’s Official and Strategic Plan, please accept this as an addition to my letter of 19 July.

Recognizing that the plans developed over the next year or so will apply subsequently for several, if not many years, it is important to take a close look at the environmental factors that will apply in the future, bearing in mind, of course, that it is notoriously difficult to predict them.

One of the most important right now is the state of the economy, provincially, nationally, and world-wide. I am not well versed in economics but from reading nothing more than the popular literature it is quite apparent that we have entered a period of no or slow growth that is likely to persist for some time, certainly through the intended lifetime of the new plans now under consideration. The principal implication of this is that municipalities will not be able to depend on senior levels of government to a) provide increased financial support to match inflation or even at current rates and b) avoid “downloading” additional responsibilities, particularly for the maintenance of roads and other components of the infrastructure.

It is this last that concerns me most. Subsequent to the amalgamation of the previously separate Townships in South Frontenac, the new, larger Township, like other municipalities, had to take on responsibility for what were previously provincial roads and other services. It would be wise when preparing the new Official and Strategic Plans to incorporate the possibility/probability of further amalgamation, in this case of all the Frontenacs, coupled with the financial responsibility of more downloading of infrastructure costs.

Frankly I do not consider the concept of additional amalgamation of our municipalities to be a bad thing. In fact, it would make a lot of sense for South, Central, and Northern Frontenac Townships to combine forces voluntarily regardless of what the Province does. Working together to coordinate, if not consolidate the full spectrum of services, including political representation, across the three now separate Townships would generate substantial benefits through the resultant increased productivity.

Yours truly,

Duncan G. Sinclair

Solicitor General

Office of the Solicitor General

25 Grosvenor Street, 18th Floor
Toronto ON M7A 1Y6
Tel: 416 325-0408
MCSCS.Feedback@Ontario.ca

Solliciteur général

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Tél.: 416 325-0408
MCSCS.Feedback@Ontario.ca

Ontario

August 26, 2019

As you may be aware, the Public Reports Regulation (O. Reg. 377/18) under the *Fire Protection and Prevention Act, 1997*, was scheduled to come into force on January 1, 2020. The regulation was established to standardize the reporting of fire department response time data and make this information available to the public.

Our government has heard concerns about the Public Reports Regulation, including the system updates that would be required for operationalization and the scope of the reporting requirements. After hearing this feedback, our government has decided to repeal the regulation effective August 26, 2019.

Repealing the regulation will allow the ministry to work with stakeholders on a broader review of how fire service data is collected by the province. After this review is completed, we will develop balanced options and decide about the potential publication of fire service data, to best meet the needs of all our fire safety partners.

We are committed to listening to municipalities and our first responders as we work to create a public safety regime that puts people first and provides our frontline heroes with the tools and resources they need to keep communities safe.

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

Sincerely,

Sylvia Jones
Solicitor General

TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2019-55

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 September 3, 2019 be confirmed.

2. Execution by the Mayor and the Clerk 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 3 day of September, 2019.

Read a first and second time this 3 day of September, 2019.

Read a third time and finally passed this 3 day of Setpmber, 2019.

THE CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC

_____
Ron Vandewal, Mayor

_____
Angela Maddocks, Clerk