

**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**



**Audio Broadcast on Township's Facebook Page
<https://www.facebook.com/SouthFrontenacTwp>**

TIME: 7:00 PM,
DATE: Tuesday, November 17, 2020
PLACE: Electronic Participation.

1. Call to Order and Roll Call
 - a) Resolution
2. Declaration of pecuniary interest and the general nature thereof
3. Approval of Agenda
 - a) Resolution
4. Scheduled Closed Session - not applicable (end of meeting)
5. ***Recess*** - not applicable
6. Delegations - not applicable
7. Public Meeting - not applicable
8. Approval of Minutes
 - a) November 3, 2020 Council Meeting 4 - 10
9. Business Arising from the Minutes
 - a) Notice of Motion - Support for Tri-Board School Bus Operators Association 11
10. Reports Requiring Action
 - a) Zoning By-law Amendment - Z-20-07 - Carl & Joan Sortberg - New Morin Road (See By-law 2020-63) 12 - 13
 - b) Zoning By-law Amendment -Z-20-11 - Magenta Waterfront Development Corporation & Erik Bermel - Pine Point Lane (See By-law 2020-64) 14 - 16
 - c) Community Safety Zones (See By-law 2020-65) 17
 - d) Update to Building By-law to include new fees for Part 8, Ontario Building Code (See By-law 2020-66) 18 - 19

e)	2021 Budget - Garbage Collection User Pay System	20 - 23
f)	Deputy Mayor Appointment Change	24
11.	<u>Committee Meeting Minutes</u>	
a)	Heritage Committee meeting held March 5, 2020	25 - 27
12.	<u>By-laws</u>	
a)	By-law 2020-63 - Rezone land from RU to RU-19, Concession 8 Part of Lots 1 and 2 Portland District (Sortberg)	28 - 29
b)	By-law 2020-64 - Rezone land from RU to RLSW, Concessions 8 and 9, Lots 18 and 19 - Pine Point Lane	30 - 31
c)	By-law 2020-65 - Community Safety Zones	32 - 33
d)	By-law 2020-66 - Amend Building By-law 2014-26 to include fees for Part 8 - On-Site Septic Systems	34 - 37
13.	<u>Reports for Information</u>	
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14.	<u>Information Items</u>	
a)	City of Brantford, re: Bill 218 - Changes to the Municipal Elections Act	55 - 56
15.	<u>Notice of Motions</u>	
16.	<u>Announcements/Statements by Councillors</u>	
17.	<u>Question of Clarity (from the public on outcome of agenda items)</u>	
18.	<u>Closed Session</u>	
a)	Resolution: Council will move into a "Closed Session" as permitted by the Municipal Act, Section 239.2 (b) to discuss personal matters about identifiable individuals, including municipal or local board employees, and (d) labour relations or employee negotiations by receiving a verbal report from the CAO regarding potential organizational restructuring and succession planning. (This was the same matter scheduled for November, 10, 2020 however there was not enough time at that meeting to discuss this topic.)	
b)	Potential Organizational Restructuring and Succession Planning	
c)	Resolution	
19.	<u>Confirmatory By-law</u>	

a) By-law 2020-67

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20. Adjournment

a) Resolution

Minutes of Council
November, 3, 2020

Time: 7:00 PM

Location: Electronic Participation/Council Chambers



Meeting # 26

Present in Council Chambers: Mayor Ron Vandewal, Doug Morey, Alan Revill, Norm Roberts, Randy Ruttan, Ron Sleeth, Ross Sutherland

Staff Present in Council Chambers: Neil Carbone - Chief Administrative Officer, Angela Maddocks - Clerk, Claire Dodds - Director of Development Services, Mark Segsworth - Director of Public Services, Louise Fragnito - Director of Corporate Services and Treasurer, Christine Woods - Senior Planner

1. Call to Order and Roll Call

a) Resolution

Resolution No. 2020-26-01

Moved by Councillor Sleeth

Seconded by Councillor Morey

That the Council meeting of November 3, 2020 be called to order at 7:00 p.m.

Carried

b) The Clerk conducted the roll call as reflected in the attendance above.

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations.

3. Approval of Agenda

a) Resolution

Resolution No. 2020-26-02

Moved by Councillor Ruttan

Seconded by Councillor Revill

That the agenda for the November 3, 2020 Council meeting be approved.

Carried

4. Scheduled Closed Session - not applicable

5. ***Recess*** - not applicable

6. Delegations - not applicable

7. Public Meeting

a) Public Meeting Statement and Resolution to Open Public Meeting

Resolution No. 2020-26-03

Moved by Councillor Barr

Seconded by Deputy Mayor Sutherland

That a public meeting be held to discuss planning matters related to applications for rezoning:

- Z-20-07 - Concession 8 Part of Lots 1 and 2, Concession 8, Portland District (Carl & Joan Sortberg)
- Z-20-11 - Concessions 8 and 9, Part of Lots 18 and 19, Storrington District (Magenta Waterfront Development Corporation)

Carried

b) Zoning By-law Amendment Z-20-07 - Sortberg

Christine Woods, Senior Planner explained that the rezoning is a condition of consent applications S-16-20-P and S-17-20-P to create two residential parcels on New Morin Road. Provisional approval of these applications was granted subject to conditions on September 15, 2020. These parcels are required to be rezoned to establish a setback for the sewage systems that will service these two new lots to ensure the sewage systems are located on the properties in such a way that the sewage effluent drains away from Knowlton Lake.

The new residential parcels are located on the north side of Vanluven Road and to the west of New Morin Road. Knowlton Lake is located on the east side of New Morin Road. Knowlton Lake is classified as an at-capacity lake trout lake.

The RU-59 zone would require a minimum 40 metre setback from the front lot line for any sewage system. This distance reflects a drainage divide between the Wilton Creek watershed and the Knowlton Lake subwatershed. Any sewage systems on the parcels need to be located on land in the Wilton Creek watershed.

The Ministry of the Environment, Conservation and Parks, Cataraqui Conservation and KLFA Public Health had no objections to the approval of the consent applications and therefore no objection to the rezoning.

Ms . Woods indicated that this application is consistent with the directions of the Provincial Policy Statement, the County of Frontenac Official Plan, the Township Official Plan and that it represents appropriate planning for the subject lands.

Mayor Vandewal questioned a lot created within the last five years and if it has the same zoning of RU -59.

Christine Woods indicated that the lot he was referencing was not required to be rezoned to RU-59.

There were no other questions from Council or the public.

c) Zoning By-law Amendment Z-20-11 - Magenta Waterfront Development - Pine Point Lane

Christine Woods explained that the subject properties all have frontage on Pine Point Lane, at the end of Carrying Place Road and frontage on Dog Lake.

Five of the properties were created through consent approvals in 2014 (files S-57-14-S and S-58-14-S and the retained parcel, S-69-14-S and S-70-14-S). The sixth property, north of the road allowance, was a separate parcel. At the time of consent approvals, the zoning on these lands was not changed to reflect the parcel frontages on a private lane.

A zoning by-law amendment to change the zone on the subject properties from RU to RLSW is required so that building permits can be issued for buildings

and structures. Section 5.25 of the Zoning By-law prohibits the erection of buildings and structures in any zone unless the lot fronts onto a public street. Building permits may be issued on a lot with frontage on a private lane and/or a navigable waterway if the lands are zoned RLSW. Cataraqui Conservation and KLF&A Public Health confirmed that they did not need to be circulated the rezoning application. These agencies had no objections to the approval of the 2014 consent applications that resulted in the created the subject properties. They were satisfied at that time that the properties contained building envelopes at least 30 metres from the highwater mark and outside natural hazards, and would be capable of providing flexibility in siting sewage disposal systems.

Parks Canada staff indicated on October 19, 2020, that they have no concerns if the 30 metre UNESCO buffer will not be impacted as a result of the application. Mike McCall (246 Pine Point Lane) requested that his property also be rezoned from Rural to Limited Service Residential – Waterfront as his property is part of the development.

This application is consistent with the direction of the Provincial Policy Statement, the County Official Plan and the Township's Official Plan. Ms. Woods noted that this represents appropriate planning for the subject lands. She further noted that that it would be appropriate for Council to use its authority under section 34(17) of the Planning Act to establish the RLSW zone on 154 Pine Point Lane and 246 Pine Point Lane through the same by-law. These two parcels were created at the same time and through the same process as the subject parcels, and are part of the Pine Point Lane neighbourhood.

There were no comments from Council on this application.

Mike McCall questioned why it had been originally zoned as "Rural" and wasn't changed when it was developed.

Christine Woods explained that the subject lands were made up of two larger pieces of land with a cottage on one of the properties, the other parcel was vacant, it was typical that large vacant parcels would be been zoned rural. When these lots were recreated it was a condition of severance to recognize the access was from a private lane with waterfrontage, however it is unclear as to why the rezoning never took place.

Tracy Zander, Planner for Magenta Waterfront Corporation, confirmed Ms. Woods speculation with regard to the original zoning and while it had been a condition to rezone the lots to Limited Service Residential Waterfront, it had been done and this application is simply to deal with this administratively to correctly zone them.

d) Resolution - Close Public Meeting

Resolution No. 2020-26-04

Moved by Councillor Roberts

Seconded by Councillor Morey

That having provided an opportunity for public input, the public meeting be closed.

Carried

8. Approval of Minutes

a) October 6, 2020 Special Committee of the Whole Meeting

Minutes of Council
November, 3, 2020

Resolution No. 2020-26-05

Moved by Councillor Revill

Seconded by Councillor Ruttan

That the minutes of the October 6, 2020 Special Committee of the Whole meeting be approved.

Carried

b) October 6, 2020 Council Meeting

Resolution No. 2020-26-06

Moved by Councillor Morey

Seconded by Councillor Sleeth

That the minutes of the October 6, 2020 Council meeting be approved.

Carried

c) October 13, 2020 Committee of the Whole Meeting

Resolution No. 2020-26-07

Moved by Deputy Mayor Sutherland

Seconded by Councillor Ruttan

That the minutes of the October 13, 2020 Committee of the Whole meeting be approved.

Carried

d) October 20, 2020 Council Meeting

Resolution No. 2020-26-08

Moved by Councillor Sleeth

Seconded by Councillor Roberts

The the minutes of the October 20, 2020 Council meeting be approved.

Carried

9. Business Arising from the Minutes - not applicable

10. Reports Requiring Action

a) Shield Shores Condominium Private Lane Names

See By-law 2020-60

b) Appointment of Deputy Chief Building Official

See By-law 2020-61

c) PS-2020-24 - Installation of Centennial Park Multi Purpose Facility

Resolution No. 2020-26-09

Moved by Deputy Mayor Sutherland

Seconded by Councillor Morey

That Council accept the bid from Wemp & Smith Construction in the amount of \$140,000.00, excluding HST, for the installation of a Multipurpose Facility playing surface at Centennial Park.

And further that Council approve the reallocation of \$20,000.00 in Capital Funds from the Storrington Centre Renovations for this project.

Carried

d) Consulting Services - Recreation, Parks and Leisure Master Plan

Minutes of Council
November, 3, 2020

Resolution No. 2020-26-10

Moved by Councillor Morey

Seconded by Councillor Roberts

That Council approve the awarded of RFP# PS-P02-2020 Recreation, Parks and Leisure Master Plan to ***thinc design*** in the amount of \$58,545; and

That Council approve an increase to the budget for the Recreation, Parks and Leisure Master Plan of \$28,545 to cover the additional cost for the project, to be funded from Development Charges.

Carried

- e) Delivery of Part 8 On-site Sewage System Services to Frontenac Municipalities

Resolution No. 2020-26-11

Moved by Councillor Revill

Seconded by Councillor Morey

That Council approve in-principle South Frontenac's delivery of services under Part 8 (On-site Sewage Systems) of the Ontario Building Code on behalf of the other Frontenac lower tier municipalities beginning in 2021; and

That Council authorize staff to negotiate the required agreement(s) to implement this service, to be brought forward to Council for approval; and

That staff be directed to recruit for a Part 8 Specialist with the understanding that hiring for this position is subject to entering into an agreement with the other Frontenac lower tier municipalities for South Frontenac's delivery of Part 8 Services.

Carried

- f) AMO Staff Board Application

Resolution No. 2020-26-12

Moved by Deputy Mayor Sutherland

Seconded by Councillor Sleeth

That Council supports the candidacy of its Chief Administrative Officer, Neil Carbone, for a position on the Rural Caucus of the AMO Board for the term ending August 2022; and,

That Council confirms that Neil Carbone is employed as Chief Administrative Officer for the Corporation of the Township of South Frontenac; and,

That Council agrees to cover expenses associated with his Board directorship if appointed.

Carried

- g) Budget Schedule Revision

Resolution No. 2020-26-13

Moved by Councillor Ruttan

Seconded by Councillor Revill

That Council adopt the revised 2021 budget cycle as presented.

Carried

- h) January 2021 Council and Committee of the Whole Meetings

Resolution No. 2020-26-14

Moved by Councillor Sleeth

Seconded by Councillor Morey

Minutes of Council
November, 3, 2020

That Council suspend the rules of the Procedural By-law 2017-76 and schedule the January 2021 Council meetings for January 12 and 26 and the Committee of the Whole meeting for January 19, 2021.

Carried

11. Committee Meeting Minutes

- a) Bellrock Community Hall Committee meeting held September 17, 2020
- b) Development Services Committee meeting held November 25, 2019

Resolution No. 2020-26-15

Moved by Councillor Morey

Seconded by Councillor Sleeth

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

- Bellrock Community Hall Committee meeting of September 17, 2020
- Development Services Committee meeting of November 25, 2019

Carried

12. By-laws

- a) By-law 2020-60 - Approve names for two new private lanes and two existing rights of way in Shield Shores Condominium

Resolution No. 2020-26-16

Moved by Councillor Ruttan

Seconded by Councillor Sleeth

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

- By-law 2020-60
- By-law 2020-61

Carried

Resolution No. 2020-26-17

Moved by Councillor Sleeth

Seconded by Councillor Roberts

That By-law 2020-60, being a by-law to approve the naming of two new private lanes and two existing rights-of-way to Shield Shores Lane, Glacier Lane, Bird Haven Lane and Briscoe Bay Lane, be given third reading, signed and sealed.

Carried

- b) By-law 2020-61 - Appoint a Deputy Chief Building Official

Resolution No. 2020-26-18

Moved by Deputy Mayor Sutherland

Seconded by Councillor Barr

That By-law 2020-61 being a by-law to appoint a Deputy Chief Building Official, be given third reading, signed and sealed.

Carried

13. Reports for Information

- a) 2019 Volunteer and Youth Volunteer Awards and Celebrations
- b) Update on Newspaper Community Mailboxes
- c) Stats on Facebook Live Views

14. Information Items - not applicable

Minutes of Council
November, 3, 2020

- 15. Notice of Motions - not applicable
- 16. Announcements/Statements by Councillors
 - a) Deputy Mayor Sutherland invited Council to participate in the November 21 fundraiser walk sponsored by the Friends of the Cataraqui Trail. Anyone interested can go online and register and receive a "Rudolph" mask.
 - b) Mayor Vandewal reported that he heard only positive comments about Halloween night with the temporary closure of Sydenham Mill Street from 5:30 pm to 8:30 pm.
- 17. Question of Clarity (from the public on outcome of agenda items) - none
- 18. Closed Session - not applicable
- 19. Confirmatory By-law
 - a) By-law 2020-62

Resolution No. 2020-26-19
Moved by Councillor Morey
Seconded by Councillor Sleeth
That By-law 2020-62, being a by-law to confirm generally previous actions of the Council of the Corporation of the Township of South Frontenac, be given first and second reading this 3 day of November, 2020.

Carried

Resolution No. 2020-26-20
Moved by Councillor Roberts
Seconded by Councillor Revill
That By-law 2020-62, being the confirmatory by-law, be given third reading, signed and sealed.

Carried

- 20. Adjournment
 - a) Resolution
- Resolution No. 2020-26-21
Moved by Councillor Barr
Seconded by Councillor Ruttan
That the Council meeting of November 3, 2020 be adjourned at 7:44 p.m.
- Carried

Ron Vandewal, Mayor

Angela Maddocks, Clerk



REPORT TO COUNCIL CLERK'S DEPARTMENT



AGENDA DATE: November 17, 2020

SUBJECT: Notice of Motion – Support for Tri-Board Bus Operators Association

RECOMMENDATION:

That the Council of the Township of South Frontenac support the Tri-Board School Bus Operators Association in their efforts to convince Tri-Board Transportation of an alternative to the RFP procurement process with regard to continuing the high quality service with a diverse and experienced operator base without forcing small and medium sized local companies out of business and to recognize the importance of maintaining stability for school transportation in Frontenac County.

BACKGROUND:

Council's Procedural By-law 2017-76 establishes the process for Notice of Motion.

At the Committee of the Whole Meeting of November 10, 2020, Councillor Sleeth served a notice of motion that Council support the Tri-Board School Bus Operators Association in their efforts to convince Tri-Board Transportation of an alternative to the RFP procurement process so that stability in school transportation remains in Frontenac County.

A notice of motion requires a seconder at the next regular Council meeting. If seconded, the motion is debated and voted on.

FINANCIAL/STAFFING IMPLICATIONS:

Not at this time.

ATTACHMENTS:

Not applicable.

Submitted/approved by:

Angela Maddocks, Clerk

Approved by:

Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL DEVELOPMENT SERVICES



Zoning By-law Amendment

Report Date: November 17, 2020

Application No: Z-20-07

Owners: Carl and Joan Sortberg

Location of Property: 3412 Vanluven Road, Part of Lots 1 and 2, Concession 8, District of Portland, Township of South Frontenac

Purpose of Application: Rezone from Rural (RU) to Rural – Special Provision (RU-59)

Date of Public Meeting: November 3, 2020 (Virtual Public Meeting)

Recommendation

THAT By-law 2020-63 to amend the zoning for a portion of 3412 Vanluven Road, Part of Lots 1 and 2, Concession 8, District of Portland, Township of South Frontenac **be passed.**

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning By-law 2003-75 to rezone the subject property from Rural (RU) to Rural – Special Provision (RU-59).

By-law 2020-63 is listed on the Council agenda under By-laws.

Background

The subject lands are subject to consent applications S-16-20-P and S-17-20-P to create two residential parcels on New Morin Road. Provisional approval of these applications was granted subject to conditions on September 15, 2020. Condition 12 of the provisional approval requires these lands to be rezoned to establish a setback for the sewage systems that will service these two new lots to ensure the sewage systems are located on the properties in such a way that the sewage effluent drains away from Knowlton Lake. Knowlton Lake is classified as an at-capacity lake trout lake.

The RU-59 zone would require a minimum 40 metre setback from the front lot line for any sewage system. This distance reflects the average location on the lots of a drainage divide between the Wilton Creek watershed and the Knowlton Lake subwatershed. Any sewage systems on the parcels need to be located on land in the Wilton Creek watershed.

Public Meeting

A virtual public meeting was held under the *Planning Act* on November 3, 2020. Comments were received from the Mayor.

The Mayor asked whether the lot to the north, which was created within the last 5 years, is zoned RU-59. The Mayor also asked whether this policy is new or something that was identified at this time.



REPORT TO COUNCIL DEVELOPMENT SERVICES



Response – The lot in question is not zoned RU-59. Staff identified through their review of the 2020 consent applications that the lots are within 300 metres of Knowlton Lake, and that a zoning by-law amendment is needed to ensure the septic systems are not located within the Knowlton Lake watershed.

Summary

A comprehensive report reviewing this zoning by-law amendment against the policies of the Provincial Policy Statement 2020, the County of Frontenac Official Plan and the South Frontenac Official Plan was provided to Council in advance of the November 3, 2020, public meeting.

As this rezoning is consistent and conforms to the Provincial Policy Statement 2020, the County of Frontenac Official Plan, and the South Frontenac Official Plan, and represents good planning for the subject property, it is recommended Council approve this application by **passing** By-law 2020-63.

Prepared by: Christine Woods, MCIP, RPP, Senior Planner

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

Approved by: Neil Carbone, CAO

Date of Site Visit: October 9, 2020



REPORT TO COUNCIL
DEVELOPMENT SERVICES



Zoning By-law Amendment

Report Date: November 11, 2020

Application No: Z-20-11

Owners: Magenta Waterfront Development Corporation (1, 2, 3, 4, 6)
and Erik Bermel (5)

Location of Properties:

- (1) Pine Point Lane, Assessment Roll Number 1029 070 060 25912, Part of Lot 19, Concession 9, District of Storrington
- (2) Pine Point Lane, Parts 2 and 8 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington
- (3) Pine Point Lane, Parts 4 and 6 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington
- (4) Pine Point Lane, Parts 1 and 2 on Plan 13R20993, Part of Lot 18, Concession 8, District of Storrington
- (5) Pine Point Lane, Parts 5 and 6 on Plan 13R20993, Part of Lot 18, Concession 8, District of Storrington
- (6) Pine Point Lane, Parts 3, 5 and 7 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington
- (7) 154 Pine Point Lane, Parts 1 and 9 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington
- (8) 246 Pine Point Lane, Parts 3 and 4 on Plan 13R20993, Part of Lot 18, Concession 9, District of Storrington

Purpose of Application: Rezone from Rural (RU) to Limited Service Residential – Waterfront (RLSW)

Date of Public Meeting: November 3, 2020 (Virtual Public Meeting)

Recommendation

That By-law 2020-64 to amend the zoning for the subject properties **be passed**; and further

That pursuant to Section 34(17) of the Planning Act, no further notice is determined to be necessary for the changes made to the proposed Zoning By-law Amendment.

Proposal

An application has been submitted to amend the Township of South Frontenac Comprehensive Zoning By-law 2003-75 to rezone the subject properties from Rural (RU) to Limited Service Residential – Waterfront (RLSW).

By-law 2020-64 is listed on the Council agenda under By-laws.



REPORT TO COUNCIL DEVELOPMENT SERVICES



Background

The subject properties all have frontage on Pine Point Lane, at the end of Carrying Place Road. They also have frontage on Dog Lake.

Five of the properties were created through consent approvals in 2014 (files S-57-14-S and S-58-14-S and the retained parcel, S-69-14-S and S-70-14-S). The sixth property, north of the road allowance, was a separate parcel. At the time of consent approvals, the zoning on these lands was not changed to reflect the parcel frontages on a private lane.

A zoning by-law amendment to change the zone on the subject properties from RU to RLSW is required so that building permits can be issued for buildings and structures. Section 5.25 of the Zoning By-law indicates that building permits may be issued on a lot with frontage on a private lane and/or a navigable waterway if the lands are zoned RLSW.

Public Meeting

A virtual public meeting was held under the *Planning Act* on November 3, 2020. Comments were received from one member of the public during the public meeting.

Mike McCall, of 246 Pine Point Lane, understands that the properties are on a private lane, but wanted to know why the lands were originally zoned Rural.

Response – Large parcels of land in the rural area, either vacant or developed with a house, are generally zoned Rural. A rezoning from Rural to RLSW was a condition of the consent approvals. It is unknown to staff why the rezoning did not occur at that time. The rezoning is being done now so that the vacant lots can be sold and building permits obtained. Tracy Zander, the agent, confirmed for Council and Mr. McCall that this was her understanding of the situation.

Summary

A comprehensive report reviewing this zoning by-law amendment against the policies of the Provincial Policy Statement 2020, the County of Frontenac Official Plan and the South Frontenac Official Plan was provided to Council in advance of the November 3, 2020, public meeting.

Based on written comments received from Mike McCall prior to the public meeting, staff recommend that Council include the properties addressed as 154 and 246 Pine Point Lane in By-law 2020-64, to be rezoned from Rural (RU) to Limited Services Residential – Waterfront (RLSW).

Based on the nature of the changes, staff recommend Council pass a resolution pursuant to Section 34(17) of the Planning Act, that no further notice is necessary to include these changes in the proposed Zoning By-law Amendment.

This rezoning is consistent and conforms to the Provincial Policy Statement 2020, the County of Frontenac Official Plan, and the South Frontenac Official Plan, and represents good planning for the subject properties, including 154 and 246 Pine Point Lane.



REPORT TO COUNCIL
DEVELOPMENT SERVICES



As such, it is recommended Council pass a resolution under section 34(17) that no further notice is required and **pass** By-law 2020-64.

Prepared by: Christine Woods, MCIP, RPP, Senior Planner

Submitted/approved: Claire Dodds, MCIP, RPP, Director of Development Services

Approved by: Neil Carbone, CAO

Date of Site Visit: October 13, 2020



REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT



AGENDA DATE: November 17, 2020

SUBJECT: Community Safety Zones

RECOMMENDATION:

That the Council of the Corporation of the Township of South Frontenac pass By-law 2020-65 being a By-law to establish Community Safety Zones at St. Patrick Public, Harrowsmith Public, Prince Charles Public, Loughborough Public and Sydenham High Schools.

BACKGROUND:

A Community Safety Zone is a section of roadway which, through by-law, has been designated as an area requiring a higher level of enforcement. Community Safety Zones are typically utilized on roads near schools, day-care facilities, retirement facilities, or on roads with high collision frequency.

At the most recent meeting between Public Services and OPP staff, speeding in the Township was discussed. Of particular concern was speeding in school zones.

ANALYSIS/DISCUSSION:

Section 214.1 of The Highway Traffic Act speaks to the establishment of Community Safety Zones. The mechanism that makes Community Safety Zones effective is that fines are double the typical fine for violations in a Community Safety Zone.

For reference Section 214.1 of the HTA reads:

“The council of a municipality may by by-law designate a part of a highway under its jurisdiction as a community safety zone if, in the council’s opinion, public safety is of special concern on that part of the highway.”

In conjunction with the OPP, it is recommended that Community Safety Zones be established on roads adjacent to St. Patrick, Harrowsmith, Prince Charles, Loughborough and Sydenham High Schools, as an added deterrent to speeding in these areas.

FINANCIAL CONSIDERATIONS:

None at this time.

Submitted/approved by:

Mark Segsworth, P. Eng.
Director of Public Services

Approved by:

Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL

Building Services - Development Services Department



MEETING DATE: November 17, 2020

REPORT DATE: November 12, 2020

SUBJECT: Amendment to South Frontenac Building By-Law (2014-26) to include new fees for Part 8, Ontario Building Code, On-Site Sewage Systems

RECOMMENDATION:

THAT Council pass By-law 2020-66 to amend Building By-law 2014-26 to incorporate fees for delivery of On-Site Sewage System services under Part 8 of the Ontario Building Code.

DISCUSSION/ANALYSIS:

The effect of the proposed amendments are to add new fees to the Building By-law to cover the cost of the South Frontenac Building Department delivering Part 8, On-Site Sewage System services under the Building Code Act.

The proposed new fees reflect the true costs of delivering the services of processing on-site sewage system permit applications, Part 8 septic review for planning applications, and conducting on-site inspections for Building Permits.

The new fees are the same or less than the current KFLAPH fee schedule which was used for the analysis provided in the report to council on June 16, 2020.

KFLAPH will stop receiving new Part 8 septic permits and will stop commenting on planning applications as of November 13, 2020. South Frontenac Building Services will be able to undertake delivering these services as of November 18, 2020 in order to ensure a minimal disruption to our residents, contractors and developers. Updating the Building By-law to establish fees for delivery of these services is a required step to be able to deliver these services.

PUBLIC MEETING:

The Ontario Building Code (OBC) requires a public meeting be held in advance of adding new fees into the Building By-law. In accordance with the OBC, notice of this public meeting was given in both the Frontenac News and on the Township website 21 days prior to the holding of this public meeting.

A virtual public meeting was held on November 10, 2020 at 5:00pm to provide an opportunity for public input on the proposed new fees for the Building Services staff to deliver Part 8, On-Site Septic System Services, in the Township.

No comments were provided by the Public on the proposed by-law during this public meeting.

SUMMARY:

It is recommended that Council pass by-law 2020-66 to amend Schedule “C” of the Building By-law 2014-26)to add fees to cover the cost to deliver of Part 8 OBC, On-Site Sewage System services in the Township.



REPORT TO
COUNCIL

Building Services -
Development Services Department



ATTACHMENTS:

1. By-law 2020-66 – A by-law to amend Schedule “C” of the Building By-law 2014-26 to add Fees for Part 8 On-Site Septic System Services

Submitted by:

Claire Dodds, RPP MCIP
Director of Development Services

Prepared by:

Tom Berriault, CBCO
Chief Building Official

Approved by:

Neil Carbone
Chief Administrative Officer



REPORT TO
COMMITTEE OF THE WHOLE
TREASURY DEPARTMENT



AGENDA DATE: November 17th, 2020

SUBJECT: 2021 Budget – Garbage Collection User Pay System

RECOMMENDATION:

That Council support the transition to a user pay system for garbage collection in the Township as outlined in this report; and,

That Council direct staff to incorporate the proposed user pay system in the 2021 budget, for implementation in the first quarter of 2021.

BACKGROUND:

The Township currently provides 50 garbage bag tags annually through the interim tax bill to every property with a single family dwelling. Where MPAC reflects more than one dwelling on a property, 50 tags are provided for each. Tags are provided free of charge, with the majority of collection costs recovered through general taxation, applied to all properties regardless of collection need or type of residency.

In early 2020, the Township entered into a new contract for garbage collection, resulting in a price increase of 15%. While considerable, this increase was below market rates in comparable eastern Ontario municipalities, and well below initial tender bids for the service.

Collection costs will continue to increase as the number of households in the Township grows. The Township would benefit from greater waste diversion as it can extend the life of our landfills and provides other environmental benefits. For these reasons, staff is recommending a phased in approach to a full user pay model for garbage collection.

DISCUSSION/ANALYSIS:

Current System

In 2020, the Township mailed 10,915 sets of 50 garbage bag tags (545,750 total) within the interim tax bills.

The cost of garbage collection in 2020 is budgeted at \$615,130. Under the new collection contract that cost will increase to \$670,748 in 2021.

Only \$40,000 in offsetting revenue is received annually from the sale of additional garbage bag tags through local vendors. Tags are sold for \$2.00/ea with vendors receiving a \$0.25 commission on each sale.

The balance of collection costs are borne entirely by taxpayers, regardless of their waste collection needs.

User Pay Systems

Many municipalities have shifted their garbage collection to a user pay system. According to 2018 provincial *datacall* information, of the 249 Ontario municipalities that submitted reports (representing 95% of the province's population), 168 (67%) had *utility* based programs with either a partial or full user pay system.



REPORT TO COMMITTEE OF THE WHOLE TREASURY DEPARTMENT



User pay garbage collection provides a number of benefits to municipalities and communities, including:

- Making residents more aware of the cost of waste management; residents put more thought into the cost of each item they are disposing;
- It encourages waste diversion, decreasing the quantity of garbage going into our landfills, which aligns with direction from the province's Waste-Free Ontario Act and extends the life of the landfills (research suggests a 5-10% increase in diversion rates through user pay systems);
- A more equitable system based on usage; transfers the cost of collection to those who benefit from the service instead of passing costs on to all tax payers, regardless of how often they take advantage of garbage collection;
- Environmental benefits of less waste going into landfills – reduced methane and other greenhouse gas emissions;
- A user pay system eliminates the *commodification* of unused free tags whereby residents sell tags for a profit or distribute unused tags to those who should otherwise be paying for their greater collection needs.

A User Pay Program for South Frontenac

Staff recommends moving to a user pay waste collection system for the reasons noted above, and as a means of reducing the increasing cost of collection on the general tax payer as well as addressing administrative challenges.

The proposed user pay system would involve the following changes:

1. The Township would no longer mail out free tags with the interim tax notices; residents would be expected to purchase all of the tags they need;
2. Bag tag prices would be reduced to \$1.00/ea (reduced from \$2.00) to encourage uptake and to support the cost of transition for users;
3. Existing bag tags would be honoured for an indefinite period, again to support the transition;
4. The number of tag vendors would be increased to improve convenience of acquiring tags;
5. Commissions on tag sales would be reduced given the higher volumes of tags that will be sold by vendors;
6. Bag tag fees would be assessed annually to achieve Council's desired level of cost recovery.

Based on the amount of tags mailed in 2020 (545,750), and estimating a reduced demand of approximately 30% in 2021 due to 1) availability of unused tags, 2) reduced demand due to waste diversion, and 3) a contingency for other variances, staff estimates that approximately 382,000 tags would be sold annually under the new program.



REPORT TO
COMMITTEE OF THE WHOLE
TREASURY DEPARTMENT



Currently the commission provided to vendors is \$0.25 per tag sold, but with the increased volume it is recommended that this be lowered to \$0.20 per tag. It is also anticipated that approximately 20% of the sales would be through Township offices, reducing the number of tags for which commission fees are paid.

Below is a table of the estimated revenue generated at various tag price points along with the net revenue once a reduced sales commission of \$0.20 and Township sales are taken into account:

Bag Tag Price (ea)	Gross Revenue	Net Revenue (Net of \$0.20 commission)
\$1.00	\$382,000	\$320,880
\$1.25	\$477,500	\$416,380
\$1.50	\$573,000	\$511,880
\$1.75	\$668,500	\$683,780
\$2.00	\$764,000	\$702,880

Cost Recovery & Transition

Based on the anticipated 2021 waste collection costs of \$670,748, a full cost recovery system would need a tag price of approximately \$1.90 each. This suggests current tag prices of \$2.00 are appropriate for achieving full cost recovery.

However, staff is recommending a transition period for residents by starting the user pay system in March of 2021 with a selling price of \$1.00 per tag, resulting in 50% cost recovery for the waste collection program initially.

This would provide time for residents to adapt to the new system and allow staff to review and update the model based on actual tag sale volumes/revenues, waste diversion impacts, and resident habits that may change as a result of the program.

Any further fee changes would be subject to Council approval and based on Council's desired level of cost recovery.

Communications

With Council's approval, staff would ensure a robust communication plan to advise residents and homeowners of the changes to the existing system including the rationale for and timing of the change, pricing, where garbage tags can be purchased and other information about waste diversion benefits in our community.

Other Options Considered

While research has shown that a full user pay system is the most effective means of increasing waste diversion, staff also considered a model that provides for a certain number of free bags weekly whereby purchased tags would only be required for anything in excess of that amount; however, it was quickly realised that the Township's abundance of private lanes would pose significant challenges to ensuring that the correct number of free bags were being put out and collected.

Further, research has shown that *free bag allotments*, *bag limits* and *decreased collections schedules* all have negligible effects on waste diversion and would not result in the same transfer of collection costs from tax payer to user.



REPORT TO COMMITTEE OF THE WHOLE TREASURY DEPARTMENT



Notably, increased spending on promotion and community education campaigns has been shown to increase waste diversion slightly.

FINANCIAL/STAFFING IMPLICATIONS:

A user pay waste collection system would result in the cost of collection being transferred from the general tax payer to users of the service.

Estimated annual savings of between \$382,000 and \$764,000 (depending on phase-in and desired levels of cost recovery) would allow Council to reallocate equivalent tax funding from garbage collection to other Township services that benefit residents more broadly.

Alternatively, should Council wish to transfer all or a portion of savings back to tax payers, a one-time equivalent reduction in taxes could be provided which would have the effect of maintaining those tax savings in each year thereafter.

If Council supports moving to a user pay system, various scenarios for the allocation of savings can be considered during the 2021 budget deliberations.

Staffing Implications

The Township’s current system presents several administrative costs that would be largely addressed through the implementation of a system that omits the need for garbage bag tag mail outs, including:

- A need to review MPAC records annually to assess who should receive tags;
- Labour and other costs required to match garbage bag tags to each interim tax bill to be included in envelopes;
- Numerous phone calls and in person interactions from residents who claim they have not received their tags in the interim bill mail out;
- Inquiries about free bag tags from new residents due to new households and ownership changes within the year.

RELATIONSHIP TO THE STRATEGIC PLAN:

The recommendations of this report support the following areas of the Township’s Mission as outlined in the 2019-2022 Strategic Plan:

- Managing our operations and assets in a financially sustainable manner;
- Planning for the future, being proactive and having capacity to adapt to change
- Recognizing the Township's role in the stewardship of our environment; seeking and taking advantage of practical opportunities to improve and sustain it.

ATTACHMENTS:

None.

Submitted/Approved by:
Louise Fragnito
Director of Corporate Services/Treasurer

Approved by:
Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL CLERKS DEPARTMENT



AGENDA DATE: November 17, 2020

SUBJECT: Deputy Mayor Appointments

RECOMMENDATION:

That for the purposes of appointing the next Deputy Mayor, that Council supports the appointment of Ray Leonard as the Deputy Mayor for the term of December 1, 2020 to May 31, 2021; and

That Council will review the appointment schedule in early May of 2021.

BACKGROUND:

At the December 4, 2018 Council meeting the follow resolution was approved:

Resolution No. 2018-24-15

Moved by Councillor Sutherland

Seconded by Councillor Roberts

THAT Council adopts the proposed Deputy Mayor Appointment Process as the binding method for appointment of Deputy Mayors for South Frontenac Council for the four year term 2018-2022,

AND THAT having adopted a process for determining Deputy Mayors that the following individuals be appointed as Deputy Mayor for the period as indicated:

2018-2019 - Ron Sleeth

2019-2020 - Ross Sutherland

2020-2021 - Pat Barr

2021-2022 - Ray Leonard

Carried

The "Declaration of Office" has regularly been conducted at the first Council meeting in December and as such Deputy Mayor Sutherland's appointment expires November 30, 2020.

ANALYSIS/DISCUSSION:

Councillor Barr has indicated that she would appreciate flexibility in this schedule as she continues with her recovery and suggested as an option to simply switch years with Councillor Leonard. However after having a discussion, they have advised the Clerk that they are in agreement that Councillor Leonard be appointed as Deputy Mayor for the term identified in the recommendation.

FINANCIAL/STAFFING IMPLICATIONS:

Not at this time.

ATTACHMENTS: not applicable

Submitted/approved by:

Angela Maddocks, Clerk

Approved by:

Neil Carbone
Chief Administrative Officer

Minutes of Heritage Committee
March, 5, 2020

Time: 7:00 PM

Location: Council Chambers

Heritage Committee

Present: Wilma Kenny, Chair, Brad Barbeau, Stephanie Soto Gordon, Michael Gemmell, Mark Millar, Councillor Pat Barr.

Absent: David Jefferies .

Staff: Claire Dodds, Director of Development Services, Emily Caird, Executive Assistant

1. Call to Order
2. Declaration of pecuniary interest and the general nature thereof
 - a) There were no declarations of pecuniary interest.
3. Approval of Minutes
 - a) January 16, 2020 Heritage Meeting Minutes

Resolution No. 2020-Heritage-03/05-01

Moved by Stephanie Soto Gordon

Seconded by Brad Barbeau

THAT the minutes of the January 16, 2020 meeting be adopted as presented.

Carried

4. Business Arising from the Minutes
 - a) Heritage Designation Workshop with Bert Duclos - April 20, 2020 - 11:00 am - 5:00 pm
 - **What is Cultural Heritage Value** - Explores the determination of cultural heritage value in order to lay the foundation for better understanding its importance to the community.
 - **Municipal Heritage Committees: Establishing and sustaining an effective municipal heritage committee** - Delves into the statutory and non-statutory roles of MHCs, best practices for them to be effective, and their value to council and the community.
 - **Inventory, Evaluation and Designation: From Survey to Protection** - Examines the steps and processes in determining the cultural heritage value of properties, how they lead to objective and knowledgeable advice to support effective decisions on the use of the appropriate legislative tools for protecting them. This includes relevant amendments to the Ontario Heritage Act as set out by Bill 108.
 - Review of Part IV designation bylaw examples
 - Review of Stewart Residence property, 3981 Harrowsmith Rd, background material
 - Site visit of Stewart Residence
 - Group draft of a designation bylaw of the Stewart Residence property

Claire Dodds spoke to the upcoming workshop and her past experiences with Bert Duclos. She noted that Mr. Duclos has a thorough general workshop that he has tailored to our Committee, which will include a review of Brad Barbeau's home in relation to the designation process.

Brad Barbeau noted that Mr. Duclos' notes refer to a site visit of the property and inquired if the group as a whole would be visiting his home. Claire Dodds noted that staff would confirm and let the Committee know. Brad Barbeau

Minutes of Heritage Committee
March, 5, 2020

offered for the Committee to finish up the session at his house if they so wished.

Claire Dodds explained that the session would be for the Committee and staff, with the addition of a local restoration student and a planner from the County of Frontenac.

b) Heritage Inventory Listing - New Additions?

The Chair inquired if there had been any changes or updates to the inventory listing.

Stephanie Soto Gordon explained that she has recently submitted two school houses for the inventory, the Sunbury School house and the Ida Hill School House. She noted that the Inverary Women's Institute Tweedsmuir from 1962 provided much of the information collected. Stephanie Soto Gordon also mentioned that she reached out to the Frontenac County Schools Museum as well, and they were very helpful.

c) South Frontenac Doors Open 2020

The Chair noted that the Kingston Association of Museums will be looking after the Kingston Door's Open event this year. She said that their focus this year is to get back to something more manageable with themes around architecture, design, and culture.

The Chair suggested that the Committee wait to see what the Kingston Association of Museums puts on as an event, and have South Frontenac wait to hold an event in 2021. The Committee agreed that this was an ideal course of action.

5. New Business

a) Information Update - South Frontenac Museum Association

The Chair explained to the Committee that the South Frontenac Museum Association has recently completed a Strategic Plan that will help with their development. She also noted that they will be piggy backing onto Open Farms 2020 in order to draw more people into the museum. This will include a outdoor exhibit to draw attention at the roadside.

Both the Chair and Stephanie Soto Gordon noted that they have been working with the Museum on some of their projects and would love for this Committee to provide support to the museum when they need it in the future. The Chair explained that the South Frontenac Museum is also interested in getting more historical plaques in South Frontenac. The Committee discussed the idea of working with the Museum to potentially pilot a program that provides tours of accessible former school houses to schools in the area, such as Bradshaw School House.

b) Information Update - Doors Opens Planning in other Communities

The Kingston Doors Open event hosted by the Kingston Association of Museums is scheduled to take place May 30, 2020 from 10 am to 4 pm, according to the Doors Open website.

6. Next Meeting:

a) May 7, 2020 at 7:00 pm in Council Chambers

7. Adjournment:

Minutes of Heritage Committee
March, 5, 2020

- a) The meeting was adjourned at 8:09 pm.

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2020-63**

BEING A BY-LAW TO AMEND BY-LAW 2003-75, AS AMENDED, TO REZONE LAND FROM RURAL (RU) TO RURAL – SPECIAL PROVISION (RU-59) ON LANDS DESCRIBED AS NEW MORIN ROAD, PART OF LOTS 1 AND 2, CONCESSION 8, DISTRICT OF PORTLAND: SORTBERG

WHEREAS pursuant to the provisions of 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, hereby enacts as follows:

1. **THAT** Schedule “A”, to Zoning By-law Number 2003-75 as amended, is hereby further amended by changing the zoning from Rural (RU) to Rural – Special Provision (RU-59) for the lands shown on Schedule “1”.
2. **THAT** Zoning By-law number 2003-75 as amended is hereby further amended by adding a new section RU-59 (New Morin Road, Part of Lots 1 and 2, Concession 8, District of Portland – Sortberg) immediately after Section RU-58 (Lot 5, Concession 13 being part 1 on Plan 13R17400, District of Loughborough – McGibbon) to read as follows:

RU-59 (New Morin Road, Part of Lots 1 and 2, Concession 8, District of Portland – Sortberg)

Notwithstanding the provisions of Section 7 or any other provision of this By-law to the contrary, on the lands zoned Special Rural (RU-59), the following provisions shall apply:

- *For any sewage system*
 - a) *Front Yard (Minimum)* 40 Metres (131 ft.)

All other provisions of this by-law shall apply.

3. 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 17th day of November, 2020.

Read a first and second time this 17th day of November, 2020.

Read a third time and finally passed this 17th day of November, 2020.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2020 - 64**

Being a by-law to amend By-law 2003-75, as amended, to rezone land from Rural (RU) to Limited Service Residential – Waterfront (RLSW) on lands described as

- (1) Pine Point Lane, Assessment Roll Number 1029-070-060-25912, Part of Lot 19, Concession 9, District of Storrington**
 - (2) Pine Point Lane, Parts 2 and 8 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington**
 - (3) Pine Point Lane, Parts 4 and 6 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington**
 - (4) Pine Point Lane, Parts 3, 5 and 7 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington**
 - (5) 154 Pine Point Lane, Parts 1 and 9 on Plan 13R20958, Part of Lot 19, Concession 8, District of Storrington**
 - (6) Pine Point Lane, Parts 1 and 2 on Plan 13R20993, Part of Lot 18, Concession 8, District of Storrington**
 - (7) Pine Point Lane, Parts 5 and 6 on Plan 13R20993, Part of Lot 18, Concession 8, District of Storrington**
 - (8) 246 Pine Point Lane, Parts 3 and 4 on Plan 13R20993, Part of Lot 18, Concession 8, District of Storrington**
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WHEREAS pursuant to the provisions of 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;

AND that there be no further notice pursuant to Section 34 (17) of the *Planning Act*;

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

- 1. **THAT** Schedule “C”, to Zoning By-law Number 2003-75 as amended, is hereby further amended by changing the zoning from Rural (RU) to Limited Service Residential – Waterfront (RLSW) for the lands shown on Schedule “1”.
- 2. 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 17th day of November, 2020.

Read a first and second time this 17th day of November, 2020.

Read a third time and finally passed this 17th day of November, 2020.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2020-65**

**A BY-LAW TO AMEND BY-LAW 2000-01, BEING A BY-LAW TO REGULATE THE
USE OF TRAFFIC, PARKING AND STOPPING ON HIGHWAYS AND BRIDGES IN
THE TOWNSHIP OF SOUTH FRONTENAC, TO ESTABLISH COMMUNITY
SAFETY ZONES AND REGULATE SPEEDS AS OUTLINED IN SCHEDULE “A”.**

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

WHEREAS the Council of the Township of South Frontenac deems it is wise and expedient to designate parts of highways under the township’s jurisdiction as a community safety zone to provide public safety with respect to school zones: and

WHEREAS Council wishes to amend By-law 2000-01 as amended, for the purposes of regulating speed on various roads.

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

1. That the attached Schedule "A-48" is hereby added to By-law 2000-01 as amended.
3. This by-law shall come into force and take effect upon the posting of the appropriate “Community Safety Zone” signs.

Dated at the Township of South Frontenac this 17th day of November, 2020.

Read a first and second time this 17th day of November 2020.

Read a third time and finally passed this 17th day of November, 2020.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk

SCHEDULE “A-48”
(By-law 2020-65)

Maximum Rate of speed of 40 km per

<u>Description</u>	<u>From</u>	<u>To</u>
Prince Charles Public School Zone		
Road 38 By-law 2000-84	200 metres north of crosswalk	200 metres south of crosswalk
	<u>From</u>	<u>To</u>
St. Patrick School School Zone		
Wilton Road By-law 2010-60	Road 38	700 metres southwest of Colebrook Road
	<u>From</u>	<u>To</u>
Harrowsmith Public School Zone		
Colebrook Road (By-law 2010-60)	450 metres west of Notre Dame St	950 metres west of Notre Dame St
	<u>From</u>	<u>To</u>
Sydenham High School Zone		
Rutledge Road By-law 2000-01	150 metres east of Sydenham High School	150 metres west of Sydenham High School

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2020-66**

**BEING A BY-LAW TO AMEND BY-LAW 2014-26, A BY-LAW TO REGULATE
CONSTRUCTION, DEMOLITION, AND CHANGE OF USE PERMITS FOR
BUILDINGS, STRUCTURES, AND ALL OTHER RELATED SERVICES WITHIN THE
TOWNSHIP OF SOUTH FRONTENAC**

WHEREAS pursuant to section 9 of the Municipal Act 2001 SO. 2001, chapter 25 a municipality has the capacity, rights powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act;

AND WHEREAS pursuant to section 8. (1) of the Municipal Act, 2001 S.O. 2001 , chapter 25 the powers of a municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate to enhance the municipality's ability to respond to municipal issues;

AND WHEREAS Section 7 of the Building Code Act, 1992, S.O.1992, c.23, as amended, authorizes municipal council to pass By-laws respecting construction, demolition and change of use permits, inspections and related matters including fees;

AND WHEREAS notice was given and a Public meeting held on November 10, 2020 in accordance with the Building Code Act, 1992, S.O.1992, c.23, as amended in relation to proposed amendments to the Building By-law 2014-26, as amended with respect to building related fees;

AND WHEREAS the Township of South Frontenac is assuming the responsibility for issuing permits and reviewing applications under Part 8 On-site Sewage Systems of the Ontario Building Code and must establish fees for these services;

NOW THEREFORE, the Council of The Corporation of the Township of South Frontenac enacts as follows:

1. Schedule "C" of By-law 2014-26 shall be replaced with the attached Schedule "C" that includes a number of fees that relate to the delivery of services under Part 8 of the Ontario Building Code.

EFFECTIVE DATE

This By-law shall come into force and take effect November 17, 2020

Dated at the Township of South Frontenac this 17th day of November, 2020.

Read a first and second time this 17th day of November, 2020.

Read a third time and finally passed this 17th day of November, 2020.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk

SCHEDULE “C” OF BY-LAW 2014-26

(The Building By-law)

PERMIT FEES AND ADMINISTRATIVE CHARGES

PART 2 - FEE CALCULATIONS GUIDE

2.1 Minimum Permit Fee Calculation

The minimum fee for any permit application for work proposed shall be seventy-one dollars (\$71.00).

2.2 Total Permit Fee Calculations

The summation of all applicable fees found Tables 1 to 3 shall result in the total Permit Fee.

PART 3 – 2020 FEE TABLES

Table 1- Permits

Permit type	Project Type	Base Fee
Building	New Buildings, Structures and Designated Structures as defined by the Building Code not listed below.	\$17.00 per thousand dollars of project value
	All Additions and Renovations/Alterations to buildings or structures.	\$17.00 per thousand dollars of project value
Change of Use	Where compensating construction is required.	\$17.00 per thousand dollars of project value
	Pursuant to s.10 of the <i>Building Code Act</i> where no construction is proposed or required.	\$71.00 flat fee
Demolition	Complete building or structure demolition	\$106.00 per structure
	Partial demolition of structure or building	\$71.00 per structure
Occupancy	Applicable to only projects that require occupancy pursuant to the building code.	\$29.00 per unit
Partial Permit	Requested by applicant. Where a permit is issued to allow partial construction of a building.	\$71.00 per request, plus applicable fees noted in Table 1
Plumbing	Plumbing fixtures	\$10.00 per fixture trap (minimum \$71.00) plus, \$35.00 per cross connections to non-potable water systems as regulated by the building code, including but not limited to, hydronic heating, sprinkler and irrigation systems.
	Connection to municipal water system	See By-law 2009-08, as amended, for related charges.
On-Site Sewage Systems	Construction or alteration of a Class 2, 3, 4, or 5 sewage system other than a Class A sewage system	\$950.00 per sewage system
	Construction or alteration of a Class A sewage system. *(Class A system represents flows greater than 4500 litres)	\$1050.00 per sewage system
	Installation or replacement of septic tank only	\$750.00 per sewage system
	Plans Review to confirm location only of existing sewage system	\$100.00 per sewage system
	On-Site Review to confirm location only of existing sewage system	\$250.00 per sewage system
	Review of Performance Level of Existing On-Site Sewage System	\$500.00 per sewage system
	Certificate of Approval renewal	\$150.00 per sewage system

On-Site Sewage Systems	Review for new lots in a subdivision, condominium, severance or lot addition	\$500.00 per lot
	Review for Minor Variance application or Zoning By-Law amendment	\$450.00 per sewage system
	Review for Minor Variance in combination with a Review of Performance Level	\$700.00 per sewage system
	Review for Minor Variance in combination with a new Class 2, 3, 4, or 5 sewage system other than a Class A sewage system	\$1150.00 per sewage system
Sign	All new or replacement signs that require a building permit, as prescribed in the building code.	\$17.00 per thousand dollars of project value
Solar photovoltaic system	As regulated by the building code	\$106.00 per permit
Swimming pools (public)	As regulated by the building code	\$17.00 per thousand dollars of project value
Swimming pools (private)	See By-law 2014-33, as amended, for related charges.	\$17.00 per thousand dollars of project value
Tents	As regulated by the building code	\$106.00 per tent
Wood stove, Fireplace or new chimney	As regulated by the building code	\$71.00 per unit

Table 2 – Clerical & Administrative Fees

Function	Detail	Fee
Clerical	Additional Inspections	\$94.00 per repeat re-inspections of same stage of construction, at the Chief Building Officials discretion.
	Building Compliance Title Search	\$94.00 each
	Compliance Letters to other Government Authorities	\$94.00 per letter
	Consent & Zoning By-law Amendment Application Review and comments	\$94.00 per report issued
	Renewal of building permit	\$71.00 per deferral of revocation of permit that may be revoked in accordance to the building code.
	Review of revised permit documents	\$71.00 per hour
	Special requests for file research	\$71.00 per hour
	Transfer of Permit to new property owner	\$71.00 per permit
	911 roadside identification sign & installation	Civic # blade/post = \$100.00 each
Investigations To offset additional investigative and administrative costs.	Construct or Demolish without Permit Issued	Double normal permit fee, \$17,686.00 maximum prior to the issuance of an Order pursuant to the <i>Building Code Act</i> .
	Non Compliance Re-Inspection	\$118.00 per inspection. Where an Order not complied with, additional site inspections to review status of non-compliance.
	Order registered on title	\$590.00 per Order
	Issuance of Summons	\$590.00 a Summons plus legal expense
	Subdivision Lot Grading Non-compliance	\$94.00 per site inspections or meetings to determine or observe corrective measures where grading not installed as per approved subdivision plan.

Third Party Review or Consultation	Where determined by the Chief Building Official that peer review and/or consultation by a third party consultant is required.	The applicant or permit holder shall reimburse the municipality all fees and expenses of the consultant, in addition to the fees noted in this schedule.
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Table 3 – Conditional Permits & Agreements

Permit type	Agreement Type	Fee
Conditional Building Permits Note: Where determined by the Chief Building Official that peer review and/or consultation by a third party consultant is required to process any application. The applicant shall reimburse the municipality all fees and expenses of the consultant, in addition to the fees noted in this table.	Simple agreement, not listed below	\$236.00, plus applicable fees noted in Table 1, and refundable deposits stipulated in the agreement.
	Other agreements, including but not limited to, remediation of buildings or structures previously used as illicit marijuana grow-op or clandestine labs.	\$2,358.00, plus applicable fees noted in Table 1 and refundable deposits stipulated in the agreement.
	Retrofit Order from Fire Department	Applicable fees noted in Table 1
	Request to use Alternative Solution	\$2,358.00, plus applicable fees noted in Table 1
	Request for Chief Building Official to accept Alternative Material	\$2,358.00, plus applicable fees noted in Table 1
	Temporary Two Dwelling Agreement	\$236.00 fee, plus a refundable \$10,000.00 deposit.
	Temporary Trailer Agreement	\$236.00 fee per unit, plus a refundable \$3,000.00 deposit per unit.

PART 4 – REFUND OF PERMIT FEES

4.1 General Provisions:

- (1) Refunds of fees collected under the authority of Tables 1 to 3, shall be provided in accordance with other provisions of this Part, where the;
- o Building Permits have been issued, but no construction has commenced,

o Building Permits have not been revoked,

o Building Permit Applications have not expired,

4.2 Refund Provisions for Permit Fees found in Tables 1 to 3 of this Schedule:

- (1) Requests for refunds must be submitted to the Chief Building Official in writing who will determine the amount of Permit Fees, if any, that may be refunded.
- (2) Except as provided in sentence (3), the amount of fees refundable shall be calculated based on the total of all building permit fees collected under the authority of Tables 1 to 3 of this Schedule, as follows:

o 75 percent refundable if applicant cancels application prior to release of permit for issuance;

o 50 percent refundable if Chief Building Official has released the permit for issuance;
- (3) Notwithstanding sentence (2), no refund shall be made of an amount less than \$35.50.



Payment Listing
For the period of October 21 to November 17, 2020

Accounts Payable Payment Listing: \$ 2,553,772.74
For the period of October 21 to November 17, 2020

Payroll Payment Listing:

Pay Period #20-21	Pay date October 21 2020 For the period of October 4, 2020 to October 17, 2020	\$ 104,139.10
Pay Period #20-22	Pay date November 4 2020 For the period of October 18, 2020 to October 31, 2020	\$ 107,867.00
Council Honorarium:	Pay date October 30, 2020 For the period of October 1, 2020 to October 31, 2020	\$ 14,407.53

Total Payments	\$ 2,780,186.37
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RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending November 17, 2020 in the amount of \$ 2,780,186.37

Submitted by:
Mark Foster - Accounting Clerk

Approved by:
Emily Caird- Acting Deputy Treasurer

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

Ranges: From: To: Distribution Types Included:

Cheque Date: 2020-10-21 2020-11-17 PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014211	2020-10-27		THE FRONTENAC NEWS		
		73057		Ads - Aug 6, 13, 20, 27	\$2,645.76
		73200		Ads - Sept 3, 10, 17, 24	\$661.44
Total EFT000000014211					\$3,307.20
EFT000000014291	2020-11-10		THE FRONTENAC NEWS		
		73322		Ads - Sept 10, 17 + 24	\$1,984.32
		73369		Ads - Oct 1, 8, 15, 22 + 29	\$3,307.20
Total EFT000000014291					\$5,291.52
Total Gen					\$8,598.72

1000

Cheque	Date	Inv #	Vendor	Description	Amount
071160	2020-11-10		BALDWIN AUDIO VISUAL RENTALS		
		50367		Projectors + Screens Install	\$7,516.81
		50367		Projectors + Screens Install	\$2,122.32
Total 071160					\$9,639.13
EFT000000014180	2020-10-27		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1191		Grass Cutting	\$203.52
Total EFT000000014180					\$203.52
EFT000000014197	2020-10-27		CULLIGAN		
		2756138		Bottled Water Cooler Rental	\$10.12
		95515TJ		5x 18L Bottled Water	\$35.09
Total EFT000000014197					\$45.21
EFT000000014217	2020-10-27		J & J LANDSCAPING		
		2019708		Grass Cutting	\$109.39
Total EFT000000014217					\$109.39
EFT000000014223	2020-10-27		LONDRY ALARMS		
		203914		Alarm Service Call - Add User	\$40.70
Total EFT000000014223					\$40.70
EFT000000014249	2020-10-27		UBCON CONSTRUCTION LTD		
		19-014-18		Install New Kitchen Cabinets	\$1,760.45
Total EFT000000014249					\$1,760.45
EFT000000014282	2020-11-10		CULLIGAN		
		2236TJ		9x Bottled Water	\$66.56
		2781770		Bottled Water Cooler Rental	\$10.12
Total EFT000000014282					\$76.68
EFT000000014304	2020-11-10		LIGHTING...FX INC.		
		61378		4x Wall Packs	\$535.26
Total EFT000000014304					\$535.26
EFT000000014306	2020-11-10		LONDRY ALARMS		
		204702		Add RR to Alarm Panels	\$147.55
Total EFT000000014306					\$147.55
EFT000000014323	2020-11-10		SPECIALIZED ONSITE SERVICES		
		1778		Water Testing	\$4,634.15
Total EFT000000014323					\$4,634.15
EFT000000014330	2020-11-10		TROUSDALE'S HOME HARDWARE		
		232411		3x 6pk of Lightbulbs	\$76.29
		108569		6pk of Lightbulbs	\$25.43
		108841		Cord	\$17.80
Total EFT000000014330					\$119.52
EFT000000014331	2020-11-10		TROY LIFE & FIRE SAFETY LTD.		
		1000308036		Extinguisher Services	\$51.88
		1000308036		Extinguisher Services	\$51.88
		1000308036		Extinguisher Services	\$51.88
Total EFT000000014331					\$155.64
Total					\$17,467.20

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014243	2020-10-27		TERRYBERRY		
		H90661		Engraved Watch - JR	\$598.13
Total EFT000000014243					\$598.13
Total Counc					\$598.13

1210 CAO

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014283	2020-11-10		CUNNINGHAM SWAN CARTY		
		167264		CAO - General Advice	\$152.64
		167265		CAO - General Advice	\$152.64
Total EFT000000014283					\$305.28
Total CAO					\$305.28

1250 Clk

Cheque	Date	Inv #	Vendor	Description	Amount
071164	2020-11-10		MARK R. HALLADAY EMERGENCY SERVICES		

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		20/11/04-FIRST AID	AM First Aid	\$101.76
Total 071164				\$101.76
EFT000000014206	2020-10-27	125276	ESOLUTIONS GROUP	
			Update to Footer	\$468.10
Total EFT000000014206				\$468.10
EFT000000014246	2020-10-27	6258	TROUSDALE'S FOODLAND	
		27	Sugar, Milk + Cream	\$13.56
			Coffee, Milk + Cream	\$23.37
Total EFT000000014246				\$36.93
EFT000000014264	2020-11-10	226972	ASSOC OF MUNICIPAL CLERKS & TREASURERS	
		226972	Records + Info Mgmt Workshop	-\$1,717.20
			Records + Info Mgmt Workshop	\$395.66
Total EFT000000014264				-\$1,321.54
EFT000000014329	2020-11-10	6130	TROUSDALE'S FOODLAND	
		8566	Coffee. Sugar + Cream	\$47.05
		9042	Coffee, Air Freshener + Cream	\$34.08
			Cream	\$5.98
Total EFT000000014329				\$87.11
EFT000000014334	2020-11-10	370122	UPPER CANADA OFFICE SYSTEMS	
			Copier Usage	\$1,011.32
Total EFT000000014334				\$1,011.32
Total Clk				\$383.68

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
071164	2020-11-10		MARK R. HALLADAY EMERGENCY SERVICES		
		20/11/04-FIRST AID	MF/MS/JS/JG/AF First Aid		\$508.80
Total 071164					\$508.80
071166	2020-11-10		SHRED-IT INTERNATIONAL ULC		
		8101092508	Shredding Services		\$455.54
		8101136621	Shredding Services		\$75.20
Total 071166					\$530.74
EFT000000014184	2020-10-27		ALLAN & PARTNERS LLP		
		IAA-SOUFRO-47610	2019 Second Interim Billing		\$6,105.60
		IAA-SOUFRO-48325	2019 Report+Present To Council		\$9,158.40
Total EFT000000014184					\$15,264.00
EFT000000014264	2020-11-10	226972	ASSOC OF MUNICIPAL CLERKS & TREASURERS		
			Records + Info Mgmt Workshop		\$197.83
Total EFT000000014264					\$197.83
Total Fin					\$16,501.37

1280 HR

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014264	2020-11-10	226972	ASSOC OF MUNICIPAL CLERKS & TREASURERS		
			Records + Info Mgmt Workshop		\$197.83
Total EFT000000014264					\$197.83
Total HR					\$197.83
Total GG					\$44,052.21

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
071143	2020-10-27		DICKSON, RANDY		
		20/09/28-TRAINING	Auto Extrication Training		\$327.45
Total 071143					\$327.45
071147	2020-10-27		HUCK, RICK		
		20/09/28-TRAINING	Auto Extrication Training		\$629.67
Total 071147					\$629.67
071165	2020-11-10	5850	KINGSTON FIRE AND RESCUE		
			Q4 Dispatching Fees		\$9,228.64
Total 071165					\$9,228.64
071168	2020-11-10	30834054	STRYKER CA LP		
			Preventative Maint Contract		\$3,693.21
Total 071168					\$3,693.21
071170	2020-11-10	45-20	TOWNSHIP LEEDS AND THE THOUSAND ISLANDS		
			JS, RS, BJ Fire Insp Course		\$450.00
Total 071170					\$450.00
EFT000000014180	2020-10-27	1191	1000 ISLANDS CUTTING EDGE LAWN CARE		
		1191	Grass Cutting		\$457.92
			Grass Cutting		\$30.53
Total EFT000000014180					\$488.45
EFT000000014181	2020-10-27	153	1532235 ALBERTA LTD.		
			4x Rust Control Unit		\$615.65
Total EFT000000014181					\$615.65
EFT000000014183	2020-10-27	A3021926	ABELL PEST CONTROL INC.		
			20/10 Pest Control		\$50.80
Total EFT000000014183					\$50.80
EFT000000014190	2020-10-27	2591	CAMERON MECHANICAL		
			Replace Water Guage		\$1,170.24
Total EFT000000014190					\$1,170.24
EFT000000014199	2020-10-27	CI30001711	DARCH FIRE		
			2x Mineral Oil 1 Gallon Jug		\$144.50
Total EFT000000014199					\$144.50
EFT000000014202	2020-10-27		D.MARTIN WELDING & FABRICATING		

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

		9977	Repair Hold Boxes	\$697.06
Total EFT000000014202				\$697.06
EFT000000014204	2020-10-27		EARL ROSEBUSH FUELS	
		0647-131073	691.5L @.546	\$440.84
		1057-130561	347.8L @.564	\$228.10
		4896-131076	234.8L @.564	\$153.98
Total EFT000000014204				\$822.92
EFT000000014207	2020-10-27		FIRE SERVICE MANAGEMENT	
		444203	Wash + Repair	\$233.35
Total EFT000000014207				\$233.35
EFT000000014208	2020-10-27		FIRE MARSHAL'S PUBLIC FIRE	
		IN157296	30x Firefighter Plush Bears	\$415.10
Total EFT000000014208				\$415.10
EFT000000014210	2020-10-27		FRASSO AUTOMOTIVE SERVICE	
		132097	Battery Maint. + Oil / Filter	\$286.75
		132200	Signal Repair + Oil/Filter	\$369.49
Total EFT000000014210				\$656.24
EFT000000014216	2020-10-27		INGENIOUS SOFTWARE	
		7404	FirePro2 Service Contract	\$2,001.62
Total EFT000000014216				\$2,001.62
EFT000000014217	2020-10-27		J & J LANDSCAPING	
		2019709	Grass Cutting	\$142.46
		2019713	Grass Cutting	\$143.74
		2019715	Grass Cutting	\$127.20
		2019719	Grass Cutting	\$146.53
		2019720	Grass Cutting	\$137.38
Total EFT000000014217				\$697.31
EFT000000014218	2020-10-27		JODY CAMPBELL'S SEPTIC SERVICE	
		19149	Portable Toilet Rental	\$101.76
Total EFT000000014218				\$101.76
EFT000000014222	2020-10-27		LEONARD, ELIZABETH	
		20/09/16-26	Cleaning	\$60.00
Total EFT000000014222				\$60.00
EFT000000014231	2020-10-27		PRINCESS AUTO	
		1650387	4x Absorbent Supreme Dry Can	\$77.30
Total EFT000000014231				\$77.30
EFT000000014233	2020-10-27		RICOH CANADA INC.	
		SCO92986268	20/09 Copier Usage + Rental	\$149.56
Total EFT000000014233				\$149.56
EFT000000014239	2020-10-27		R. THURSTON TECHNOLOGIES	
		11663	Q4 Equipment / Site Rental	\$381.60
Total EFT000000014239				\$381.60
EFT000000014247	2020-10-27		TROUSDALE'S HOME HARDWARE	
		107960	Hose Hanger	\$8.13
		107970	Hand Cleaner + Paper Towels	\$36.10
Total EFT000000014247				\$44.23
EFT000000014250	2020-10-27		UNIVERSAL SUPPLY GROUP	
		896-005762	Oil Absorbent Bag + White Rags	\$4.65
Total EFT000000014250				\$4.65
EFT000000014260	2020-11-10		ABELL PEST CONTROL INC.	
		A2881244	20/07 Pest Control	\$48.54
		A3029581	20/10 Pest Control	\$48.54
		A3070487	20/10 Pest Control	\$41.18
Total EFT000000014260				\$138.26
EFT000000014262	2020-11-10		AJ STONE COMPANY LIMITED	
		155929	10x Bunker Gear	\$13,706.14
Total EFT000000014262				\$13,706.14
EFT000000014264	2020-11-10		ASSOC OF MUNICIPAL CLERKS & TREASURERS	
		226972	Records + Info Mgmt Workshop	\$395.66
Total EFT000000014264				\$395.66
EFT000000014265	2020-11-10		ASSELSTINE HARDWARE	
		7668	2x Paint Tape	\$9.34
Total EFT000000014265				\$9.34
EFT000000014267	2020-11-10		BELL MOBILITY (RADIO DIVISION)	
		1-257705	20/11 Site Rental	\$295.38
Total EFT000000014267				\$295.38
EFT000000014269	2020-11-10		BLACK DOG TIRE & LUBRICANTS	
		45628	Replace 1 Tire	\$280.14
Total EFT000000014269				\$280.14
EFT000000014271	2020-11-10		CAMERON MECHANICAL	
		2614	Repair Pump Engagement Shift	\$593.26
Total EFT000000014271				\$593.26
EFT000000014273	2020-11-10		CANADIAN TIRE	
		143360	Plate, GFCI, Connector + Cord	\$49.31
		143527	2x Coffee	\$59.98
Total EFT000000014273				\$109.29
EFT000000014274	2020-11-10		UNISYNC GROUP LIMITED	
		100957	AB Long Sleeve Shirt	\$35.62
Total EFT000000014274				\$35.62
EFT000000014288	2020-11-10		EARL ROSEBUSH FUELS	
		3935-132159	108.5L @.580	\$72.93
		1057-132850	398.9L @.571	\$264.45
		1060-132892	355.8L @.571	\$235.88
		2706-132854	198.7L @.560	\$129.52
Total EFT000000014288				\$702.78
EFT000000014289	2020-11-10		ENVIRONMENTALL CONTRACTING SERV	
		1102020-15	Asbestos Removal	\$1,230.36
Total EFT000000014289				\$1,230.36
EFT000000014290	2020-11-10		FRASSO AUTOMOTIVE SERVICE	

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

		132209	Oil + Filter Change	\$111.31
		132213	Replace Rear Door Handle	\$220.19
Total EFT0000000014290				\$331.50
EFT0000000014300	2020-11-10		LEONARD HEATING & COOLING	
		62077C	Furnace Servicing	\$255.92
		4896-395315M	1000L Oil Tank Installed	\$3,069.34
Total EFT0000000014300				\$3,325.26
EFT0000000014301	2020-11-10		LEONARD, ELIZABETH	
		20/10/15-27	Cleaning Hartington Firehall	\$60.00
Total EFT0000000014301				\$60.00
EFT0000000014302	2020-11-10		LEVITT-SAFETY LIMITED	
		1265339-00	Service Respiratory Equipment	\$712.32
		1264920-00	Repair Compressor	\$890.40
Total EFT0000000014302				\$1,602.72
EFT0000000014305	2020-11-10		MESSER CANADA INC.	
		2102968768	Lease Renew + Control Serv.	\$446.05
		2102975346	Oxygen	\$544.27
Total EFT0000000014305				\$990.32
EFT0000000014306	2020-11-10		LONDRY ALARMS	
		203901	Replaced Alarm Battery	\$181.13
Total EFT0000000014306				\$181.13
EFT0000000014311	2020-11-10		NORTHWAY HARDWARE	
		23710	Flags + Towels	\$120.53
Total EFT0000000014311				\$120.53
EFT0000000014314	2020-11-10		PAT ROGERS TOWING SERVICE	
		2530	Service Call - Unlock Vehicle	\$86.50
Total EFT0000000014314				\$86.50
EFT0000000014315	2020-11-10		PETRIE FORD	
		293654	2x Marker Lamp	\$22.28
Total EFT0000000014315				\$22.28
EFT0000000014321	2020-11-10		ROSESON DISTRIBUTORS INC.	
		1057-17758	31.68L @.855	\$27.57
		1057-17879	65.52L @.8287	\$29.95
Total EFT0000000014321				\$57.52
EFT0000000014322	2020-11-10		R. THURSTON TECHNOLOGIES	
		11676	5x New Portables	\$2,514.49
		11682	Repair Ground Connection	\$129.74
		11683	HST Missed #11616	\$58.97
		11688	Bi-Annual Inspection	\$302.74
		11694	Portable Repair	\$107.31
Total EFT0000000014322				\$3,113.25
EFT0000000014324	2020-11-10		SUPERIOR PROPANE INC.	
		29247940	1781.9L @.45	\$519.40
Total EFT0000000014324				\$519.40
EFT0000000014331	2020-11-10		TROY LIFE & FIRE SAFETY LTD.	
		1000308036	Extinguisher Services	\$51.88
		1000308036	Extinguisher Services	\$51.87
		1000308036	Extinguisher Services	\$51.87
		1000308036	Extinguisher Services	\$51.88
		1000308036	Extinguisher Services	\$51.88
		1000308036	Extinguisher Services	\$51.88
		1000308036	Extinguisher Services	\$51.88
		1000308036	Extinguisher Services	\$51.87
		1000308036	Extinguisher Services	\$51.87
		1000307798	Service Call - Replace Battery	\$430.44
Total EFT0000000014331				\$897.32
EFT0000000014335	2020-11-10		WESTPORT HOME HARDWARE	
		22849	4x Paint	\$154.55
Total EFT0000000014335				\$154.55
Total Fire				\$52,099.82

2105 Pub Ed

Cheque	Date	Inv #	Vendor	Description	Amount
071161	2020-11-10		BELL MEDIA INC.		
		1589426-1		98.3 Fire Prevention	\$968.75
		1589428-1		Pure Country Fire Prevention	\$569.86
Total 071161					\$1,538.61
Total Pub Ed					\$1,538.61

2110 Cvc#

Cheque	Date	Inv #	Vendor	Description	Amount
EFT0000000014240	2020-10-27		SIGNS PLUS		
		3219		2x Civic Numbers	\$18.32
Total EFT0000000014240					\$18.32
Total Cvc#					\$18.32

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
071156	2020-10-30		MINISTER OF FINANCE-POLICE SERVICES		
		201310201100093		20/10 Policing Services	\$245,102.00
Total 071156					\$245,102.00
Total Police					\$245,102.00

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
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Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

071164	2020-11-10			MARK R. HALLADAY EMERGENCY SERVICES	
		20/11/04-FIRST AID		RR/PS/BH First Aid	\$305.28
Total 071164					\$305.28
EFT000000014188	2020-10-27			BLACK DOG TIRE & LUBRICANTS	
		45518		4x New Tire Installation	\$1,266.57
Total EFT000000014188					\$1,266.57
EFT000000014216	2020-10-27			INGENIOUS SOFTWARE	
		7404		FirePro2 Service Contract	\$2,001.62
Total EFT000000014216					\$2,001.62
EFT000000014245	2020-10-27			TOWN AND COUNTRY AUTO SUPPLY	
		6083-619156		Oil + Filter	\$45.48
Total EFT000000014245					\$45.48
EFT000000014247	2020-10-27			TROUSDALE'S HOME HARDWARE	
		108460		3x Keys	\$9.13
Total EFT000000014247					\$9.13
EFT000000014264	2020-11-10			ASSOC OF MUNICIPAL CLERKS & TREASURERS	
		226972		Records + Info Mgmt Workshop	\$197.82
Total EFT000000014264					\$197.82
Total Build					\$3,825.90

2620 AnmI Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014220	2020-10-27			KINGSTON HUMANE SOCIETY	
		SF_KHS POUND_20-09		20/09 Pound Services	\$1,569.00
		SF_KHS POUND_20-09		20/09 Pound Services	\$8.00
Total EFT000000014220					\$1,577.00
EFT000000014255	2020-10-30			FRONTENAC MUNICIPAL LAW	
		SF-AC-2020-OCTOBER		20/10 Animal Control	\$3,256.19
Total EFT000000014255					\$3,256.19
Total AnmI Ctl					\$4,833.19

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
071150	2020-10-27			SLOAN-LATIMER, JOANNE	
		20/03/26-LIVESTOCK		LIVESTOCK - 20/03/26	\$932.40
Total 071150					\$932.40
Total Lvstck					\$932.40

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014255	2020-10-30			FRONTENAC MUNICIPAL LAW	
		SF-P-2020-OCTOBER		20/10 Parking	\$457.92
		SF-P-2020-OCTOBER		20/10 Parking	\$634.98
Total EFT000000014255					\$1,092.90
Total Bylaw enf					\$1,092.90
Total PP&P					\$309,443.14

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
071148	2020-10-27			LAMINART	
		117		2X Maps	\$111.94
Total 071148					\$111.94
071164	2020-11-10			MARK R. HALLADAY EMERGENCY SERVICES	
		20/11/04-FIRST AID		EH First Aid	\$101.76
Total 071164					\$101.76
071169	2020-11-10			TEMPLEMAN LLP	
		907012		Insurance Deductible	\$132.21
Total 071169					\$132.21
071171	2020-11-10			TROPHY HOUSE	
		7866		DH Plaque	\$45.79
Total 071171					\$45.79
EFT000000014233	2020-10-27			RICOH CANADA INC.	
		SCO92986268		20/09 Copier Usage + Rental	\$125.47
Total EFT000000014233					\$125.47
EFT000000014234	2020-10-27			RIGNEY BUILDING SUPPLIES	
		INA288824		36"x 12" Sonotube	\$273.64
Total EFT000000014234					\$273.64
EFT000000014263	2020-11-10			ALLIANCE WIRELESS COMMUNICATIONS	
		C14258-110120		20/11 Answering Service	\$255.15
Total EFT000000014263					\$255.15
Total PW OH					\$1,045.96

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014215	2020-10-27			IBW SURVEYORS	
		29527		Reference Plan	\$2,442.24
Total EFT000000014215					\$2,442.24
EFT000000014218	2020-10-27			JODY CAMPBELL'S SEPTIC SERVICE	
		18668		Portable Toilet Theft/ Damage	\$1,729.92
Total EFT000000014218					\$1,729.92
EFT000000014264	2020-11-10			ASSOC OF MUNICIPAL CLERKS & TREASURERS	

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

		226972	Records + Info Mgmt Workshop	\$197.82
Total EFT000000014264				\$197.82
EFT000000014267	2020-11-10		BELL MOBILITY (RADIO DIVISION)	
		1-257705	20/11 Site Rental	\$295.38
Total EFT000000014267				\$295.38
EFT000000014322	2020-11-10		R. THURSTON TECHNOLOGIES	
		11689	Bi-Annual Inspection	\$129.74
Total EFT000000014322				\$129.74
EFT000000014329	2020-11-10		TROUSDALE'S FOODLAND	
		7395	Plastic Cutlery	\$24.58
		7444	Soda	\$26.84
		9285.	3x Medium Roaster + Lids	\$12.78
Total EFT000000014329				\$64.20
Total RdAdmOH				\$4,859.30

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Cheque	Date	Inv #	Vendor	Description	Amount
071141	2020-10-27		1023618 ONT INC		
		92820A		Sand/Salt Shed Fabric	\$95,561.07
Total 071141					\$95,561.07
071144	2020-10-27		EMMONS WELDING		
		267718		4x Cut Steel	\$659.40
Total 071144					\$659.40
071149	2020-10-27		RAYMAXX CUSTOM COATINGS LTD.		
		3319		Prep + Coat Dump Truck	\$1,526.40
Total 071149					\$1,526.40
071152	2020-10-27		VERONA CONVENIENCE PIZZA & SUB		
		20/10/05		6x Culligan Water	\$30.00
Total 071152					\$30.00
071158	2020-11-10		1023618 ONT INC		
		92820A-HB		Sand/Salt Shed Fabric-HB	\$10,617.90
Total 071158					\$10,617.90
071159	2020-11-10		ATKINSON HOME BUILDING CENTRE		
		301335		3x Keys Cut	\$7.60
Total 071159					\$7.60
071162	2020-11-10		BILL CHAPMAN'S PUMP SHOP		
		10653		Cap + Test	\$64.11
Total 071162					\$64.11
EFT000000014186	2020-10-27		BATTLEFIELD EQUIPMENT RENTALS		
		24242402		Orange Paint	\$146.17
		24242430		Drill Rod + Bit	\$202.57
		24241862		Tamper Rental	\$1,222.34
Total EFT000000014186					\$1,571.08
EFT000000014187	2020-10-27		BAYRIDGE PRINTER PROS		
		24806		2x Black Toner	\$187.92
Total EFT000000014187					\$187.92
EFT000000014188	2020-10-27		BLACK DOG TIRE & LUBRICANTS		
		45351		4x Tires	\$579.15
		45408		2x Dismount + Repair	\$116.51
		45408		16x Tire Rotations + Repairs	\$620.97
		45610		6x Tire Dismount + Mount	\$346.62
		45684		2x Tire Dismount + Mount	\$1,028.88
Total EFT000000014188					\$2,692.13
EFT000000014189	2020-10-27		BMR MANUFACTURING INC.		
		365465BMR		8x Max Speed Advisory	\$326.57
Total EFT000000014189					\$326.57
EFT000000014192	2020-10-27		CINTAS		
		4063657274		Cleaning Supplies	\$44.07
		4063657274		CG Uniforms	\$10.17
		4063657294		Cleaning Supplies	\$102.49
		4063657294		CC Uniforms	\$33.32
		4064452537		Cleaning Supplies	\$172.84
		4064452537		CC Uniforms	\$19.99
		4064452544		Cleaning Supplies	\$42.67
		4064452544		Uniforms	\$10.17
Total EFT000000014192					\$435.72
EFT000000014198	2020-10-27		D2 WIRELESS - TELUS AUTHORIZED DEALER		
		BUSKIIN7993		Fleet Tracker	\$30.53
		BUSKIIN7993		Fleet Tracker	\$30.53
Total EFT000000014198					\$61.06
EFT000000014203	2020-10-27		DPH SERVICE STATION MAINTENANCE		
		1939		Inspections + Filters Replaced	\$167.27
		1939		Inspections + Filters Replaced	\$167.27
		1939		Inspections + Filters Replaced	\$167.28
Total EFT000000014203					\$501.82
EFT000000014209	2020-10-27		FISH, DOROTHY		
		293061		4x Cleaning Road's Office	\$328.00
Total EFT000000014209					\$328.00
EFT000000014212	2020-10-27		JEWELL ENGINEERING INC.		
		113072		Design 2 Intersections	\$1,311.02
Total EFT000000014212					\$1,311.02
EFT000000014213	2020-10-27		GIN-COR INDUSTRIES INC		
		63471		Take Up + Threaded Bolt	\$99.46
Total EFT000000014213					\$99.46
EFT000000014214	2020-10-27		GRAND & TOY LIMITED		
		R355830		4x Binders + Correcting Tape	\$159.47
		R357407		Tape + Pens	\$18.30
		R364352		4x Sheet Protectors	\$90.73
		R371284		2x Sheet Protectors	\$45.38

Township of South Frontenac
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Total EFT000000014214				\$313.88
EFT000000014219	2020-10-27	KENT AUTOMOTIVE		
		9307927443	25x 3/4-16 Cap/Plug	\$20.75
		9307930795	1/2 Hyd Coupler	\$35.72
		9307943392	43 Series Fittings	\$734.59
Total EFT000000014219				\$791.06
EFT000000014225	2020-10-27	MCNICHOLS CONSTRUCTION LTD		
		20/10/09-GREEN BAY	Excavator + Triaxle + Hoe Ram	\$9,997.92
Total EFT000000014225				\$9,997.92
EFT000000014226	2020-10-27	NORTHWAY HARDWARE		
		23711	100ft Tape Measure	\$27.46
		23712	Rake	\$19.32
Total EFT000000014226				\$46.78
EFT000000014227	2020-10-27	O. BETTSCHEN		
		45673	Gravel	\$1,756.10
		45703	Gravel	\$1,616.25
		45704	Gravel	\$1,522.53
		45705	Gravel	\$1,758.92
		45711	Gravel	\$3,097.26
		45712	Gravel	\$2,822.07
		45731	Gravel	\$138.37
		45738	Gravel	\$2,730.04
		45739	Gravel	\$3,095.71
		45740	Gravel	\$3,575.54
		45741	Gravel	\$3,059.15
		45742	Gravel	\$3,494.46
		45743	Gravel	\$2,794.02
		45744	Gravel	\$2,071.62
		45745	Gravel	\$2,989.22
		45746	Gravel	\$2,411.55
		45677	Gravel	\$1,408.52
		45678	Gravel	\$1,433.95
		45679	Clean Stone	\$1,577.67
		45680	Gravel	\$1,068.24
		45681	Gravel	\$2,015.79
		45682	Gravel	\$1,879.69
		45683	Gravel	\$2,098.47
		45684	Clean Stone	\$182.69
		45685	Gravel	\$1,825.20
		45709	Gravel	\$2,159.71
		45710	Gravel	\$1,866.26
		45710	Gravel	\$1,220.43
		45768	Gravel	\$1,425.60
		45960	Gravel	\$139.31
Total EFT000000014227				\$59,234.34
EFT000000014228	2020-10-27	PAT'S RADIATOR SERVICE LTD.		
		147596	Fuel Tank Repair / Clean	\$1,073.66
Total EFT000000014228				\$1,073.66
EFT000000014230	2020-10-27	PETRIE FORD		
		293328	6xCabin / Air Filters + Mirror	\$318.19
		293329	Oil / Air Filters + Mirrors	\$315.84
		293331	Mirror	\$44.52
		292992	Parking Light Bulb	\$133.80
Total EFT000000014230				\$812.35
EFT000000014232	2020-10-27	PUROLATOR INC.		
		445342340	Shipping From Strongco	\$171.18
Total EFT000000014232				\$171.18
EFT000000014235	2020-10-27	ROBINSON EXCAVATING & TRUCKING LTD		
		327-2	Belly Dump Rental	\$1,111.73
Total EFT000000014235				\$1,111.73
EFT000000014237	2020-10-27	ROSESON DISTRIBUTORS INC.		
		1058-17539	77.09L @.8906	\$69.87
		1058-17609	39.62L @.8818	\$35.54
		1058-17723	10.54L @.9968	\$10.69
		1058-17822	73.55L @.8464	\$63.35
		1058-18036	51.2L @.8021	\$41.79
		1058-18098	11.89L @.9791	\$11.84
		1058-18117	55.66L @.8375	\$47.43
		1058-18207	75.01L @.8375	\$63.93
		1058-18363	60.01L @.811	\$49.52
		1058-17745	59.9L @.8552	\$52.12
Total EFT000000014237				\$446.08
EFT000000014241	2020-10-27	SWEET'S SAND & GRAVEL		
		S-0066525	Gravel	\$7,046.38
Total EFT000000014241				\$7,046.38
EFT000000014242	2020-10-27	RUSH TRUCK CENTRES		
		364973KI	Sensor	\$113.85
		365020KI	Filters	\$289.39
		1256	2021 International HV613	\$164,744.50
Total EFT000000014242				\$165,147.74
EFT000000014244	2020-10-27	TOROMONT INDUSTRIES LTD.		
		PS040676912	Filter	\$44.97
Total EFT000000014244				\$44.97
EFT000000014245	2020-10-27	TOWN AND COUNTRY AUTO SUPPLY		
		6083-618762	Air Filter	\$8.58
		6083-618762	Air Filter	\$8.57
		6083-619154	Oil + Hub Assembly	\$400.78
		6083-619154	Hub Assembly	\$362.74
		6083-618770	Blower Motor	\$275.32
		6083-619155	Oil + Filter	\$56.68
		6083-619163	6x Wiper Blades	\$149.34
		6083-619164	8x Winter Wiper Blades	\$142.38

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

Total EFT000000014245					\$1,404.39
EFT000000014247	2020-10-27		TROUSDALE'S HOME HARDWARE		
		100762	Air Fresheners + Wipes		\$14.62
		230316	8x Culligan Water		\$134.24
Total EFT000000014247					\$148.86
EFT000000014248	2020-10-27		TW PATCHING		
		988348	Flagging		\$4,955.71
		988349	Flagging		\$6,833.18
Total EFT000000014248					\$11,788.89
EFT000000014250	2020-10-27		UNIVERSAL SUPPLY GROUP		
		173-288327	Oil		\$163.73
		173-288328	Oil		\$163.73
		173-288633	Orange Markers + DEF		\$285.88
Total EFT000000014250					\$613.34
EFT000000014253	2020-10-27		WHITE'S WEARPARTS LTD		
		133063	Plow Parts		\$4,883.60
Total EFT000000014253					\$4,883.60
EFT000000014260	2020-11-10		ABELL PEST CONTROL INC.		
		A3058100	12x Bait Stations		\$72.85
Total EFT000000014260					\$72.85
EFT000000014261	2020-11-10		AIR LIQUIDE CANADA INC.		
		72088819	Oxygen		\$49.83
Total EFT000000014261					\$49.83
EFT000000014268	2020-11-10		BETTER LAWNS LANDSCAPING & EXCAVATION INC		
		2234	Dump Truck Rental		\$1,634.28
Total EFT000000014268					\$1,634.28
EFT000000014269	2020-11-10		BLACK DOG TIRE & LUBRICANTS		
		45686	Repair Tire - Nail in Face		\$61.71
		45739	Install Spare Tire		\$44.90
		45745	Rotate Spare on Unit		\$114.56
		45770	1x Tire + Mounting		\$126.83
		45555	4x New Tire + Install		\$1,093.83
		46049	Service Call - Tire Repair		\$206.47
		45851	4x New Tires + Install		\$13,602.90
Total EFT000000014269					\$15,251.20
EFT000000014275	2020-11-10		CINTAS		
		4065061554	Cleaning Supplies		\$198.38
		4065061554	RM + CC Uniforms		\$95.97
		4065061632	Cleaning Supplies		\$32.37
		4065061632	CG Uniforms		\$10.16
		4065677165	Cleaning Supplies		\$32.37
		4065677165	CG Uniforms		\$10.16
		4065677139	Cleaning Supplies		\$186.17
		4065677139	RM + CC Uniforms		\$39.99
Total EFT000000014275					\$605.57
EFT000000014277	2020-11-10		CITY ELECTRIC SUPPLY		
		KIN/109212	12x Lights + 10x Switches		\$443.67
Total EFT000000014277					\$443.67
EFT000000014281	2020-11-10		CROSSIRON TRUCK & EQUIPMENT		
		W 2726	Various Repairs		\$4,491.54
		W 2806	Power Steering Inspection		\$140.27
		W 2811	Repair Hanger Bearing + Belts		\$1,142.00
Total EFT000000014281					\$5,773.81
EFT000000014285	2020-11-10		DALTCO ELECTRIC & SUPPLY		
		1236603	300W 240V Wall Heater		\$604.76
Total EFT000000014285					\$604.76
EFT000000014286	2020-11-10		DAVID J. CUPIDO CONSTRUCTION		
		6369	Draw #3		\$78,901.61
Total EFT000000014286					\$78,901.61
EFT000000014288	2020-11-10		EARL ROSEBUSH FUELS		
		0646-132898	47.8L @.571		\$31.69
		4185-132894	629.1L @.571		\$417.07
		3160-133631	150.9L @.587		\$102.49
Total EFT000000014288					\$551.25
EFT000000014292	2020-11-10		GIN-COR INDUSTRIES INC		
		63510	2x Valve Toggle		\$389.82
		63538	Wire Harness UBS 7-Conductor		\$190.50
		63551	Cab Aux Lighting 9 Switch		\$1,192.25
		63552	2x Pins		\$46.10
		63490	Sprocket. Threaded Bolt + Misc		\$392.79
Total EFT000000014292					\$2,211.46
EFT000000014295	2020-11-10		J.L. RICHARDS & ASSOCIATES LIMITED		
		95021	SF Tower Re-Location		\$2,671.20
Total EFT000000014295					\$2,671.20
EFT000000014296	2020-11-10		JODY CAMPBELL'S SEPTIC SERVICE		
		19289	Double Trailer Rental		\$1,322.88
Total EFT000000014296					\$1,322.88
EFT000000014298	2020-11-10		KENT AUTOMOTIVE		
		9307959704	Parker Fitting		\$541.71
		9307966405	2x Female Swivel Crimp		\$129.34
Total EFT000000014298					\$671.05
EFT000000014299	2020-11-10		KEYSTONE AUTOMOTIVE		
		TR420309	Tail Light Lens		\$96.02
Total EFT000000014299					\$96.02
EFT000000014304	2020-11-10		LIGHTING...FX INC.		
		61378	Wall Pack Glass + Panel LEDs		\$257.01
Total EFT000000014304					\$257.01
EFT000000014305	2020-11-10		MESSER CANADA INC.		
		2102971037	Gases		\$29.08
		2102977296	Gases		\$267.19

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CHEQUE DISTRIBUTION REPORT

Total EFT0000000014305					\$296.27
EFT0000000014308	2020-11-10	1911-05	MIKAELA HUGHES ARCHITECT INC.		
			Architectural Fees		\$6,326.06
Total EFT0000000014308					\$6,326.06
EFT0000000014309	2020-11-10		MILLER PAVING LIMITED		
		AUM-102-2020-0481	Microsurfacing		\$244,777.93
		AUM-102-2020-0481	Microsurfacing		\$185,331.03
Total EFT0000000014309					\$430,108.96
EFT0000000014312	2020-11-10		O. BETTSCHEN		
		45672	Gravel		\$2,113.19
		45702	Gravel		\$2,370.13
		45766	Gravel		\$1,764.98
		45767	Gravel		\$252.24
		45767	Gravel		\$1,484.48
		45794	Gravel		\$2,517.64
		45795	Gravel		\$2,985.79
		45814	Gravel		\$1,303.39
		45815	Gravel		\$1,327.11
		45813	Gravel		\$271.60
Total EFT0000000014312					\$16,390.55
EFT0000000014315	2020-11-10		PETRIE FORD		
		293714	12x Motorcraft Sae 5W-20		\$53.98
		293815	208x Washer Fluid		\$582.07
		292822	Transmission Control Kit		\$110.40
		293114	2x Nozzle		\$6.82
Total EFT0000000014315					\$753.27
EFT0000000014316	2020-11-10		PRINCESS AUTO		
		1687168	Switch Toggle + Light Repair		\$44.25
Total EFT0000000014316					\$44.25
EFT0000000014318	2020-11-10		PRO-TECH TRAINING SERVICES INC.		
		1036	TK + JV Road Patrol Course		\$712.32
Total EFT0000000014318					\$712.32
EFT0000000014322	2020-11-10		R. THURSTON TECHNOLOGIES		
		11692	New Two-way Radio		\$629.44
		11693	Replace Missing Antenna		\$71.03
Total EFT0000000014322					\$700.47
EFT0000000014325	2020-11-10		SWEET'S SAND & GRAVEL		
		S-0066733	Gravel		\$1,182.44
		S-0066827	Gravel		\$258.93
Total EFT0000000014325					\$1,441.37
EFT0000000014326	2020-11-10		RUSH TRUCK CENTRES		
		365287KI	Licensing		\$2,561.00
		365288KI	Belt Fan + Tank Deaer		\$553.78
		1256A	2021 International HV613		\$112,022.03
Total EFT0000000014326					\$115,136.81
EFT0000000014327	2020-11-10		TOTAL POWER LTD		
		SALES0098871	Inspected Warning Light		\$1,030.31
Total EFT0000000014327					\$1,030.31
EFT0000000014328	2020-11-10		TOWN AND COUNTRY AUTO SUPPLY		
		6083-619416	2x 13W Lights		\$43.24
		6083-619851	6x Convex Mirrors		\$463.41
Total EFT0000000014328					\$506.65
EFT0000000014329	2020-11-10		TROUSDALE'S FOODLAND		
		4349	Coffee + Milk		\$12.93
		6934	Milk + Cream		\$7.58
		7323	Cleaner, Sugar + Kcups		\$49.10
Total EFT0000000014329					\$69.61
EFT0000000014330	2020-11-10		TROUSDALE'S HOME HARDWARE		
		108236	Tower Heater		\$30.50
		232318	Top Load Water Cooler		\$147.52
		108907	Hand Sanitizer		\$12.71
		108936	Foam Spray Sealant		\$18.82
		509107	6x Lysol Wipes		\$54.88
		509107	6x Lysol Wipes		\$54.88
		509133	30x Bottled Water		\$503.41
		509133	10x Bottled Water		\$167.80
Total EFT0000000014330					\$990.52
EFT0000000014331	2020-11-10		TROY LIFE & FIRE SAFETY LTD.		
		1000308036	Extinguisher Services		\$51.88
		1000308036	Extinguisher Services		\$51.88
		1000308036	Extinguisher Services		\$51.88
		1000308036	Extinguisher Services		\$51.88
		1000308036	Extinguisher Services		\$51.88
		1000308036	Extinguisher Services		\$51.88
Total EFT0000000014331					\$311.28
EFT0000000014333	2020-11-10		UNIVERSAL SUPPLY GROUP		
		173-288691	2x Spot Lights		\$69.18
		173-288692	Radial Seal Air Elements		\$92.59
		173-288695	4x Spot Lights		\$138.34
		173-288725	Clearance Markers, R + Y LEDs		\$57.36
		173-288780	Air Primary PowerCore		\$80.36
		173-288896	Service Chamber + Pig Back Kit		\$105.77
		173-288952	ABS Modular Valve		\$304.23
		173-289042	2x 5x7 Square Econ		\$252.34
		173-289044	6x Spot Lights		\$201.41
		173-289091	Lube, Filter + Air Flow Elem		\$236.01
		173-289118	10x Lightbulbs + 10x Oil		\$225.31
		511-341054	Elec Caliper + Screw Extractor		\$75.28
		173-288739	DEF 208L Drum		\$384.65
		173-288900	Gloves + Pressure Protection		\$79.35
		173-288902	12x Diesel + Solvent		\$94.27

Township of South Frontenac
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Total EFT000000014333
Total\$2,396.45
\$1,069,392.01

3201 Villg Beau

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014194	2020-10-27	KIN/108728	CITY ELECTRIC SUPPLY	Ground Plate, Jab34 + Bare CSA	\$46.39
Total EFT000000014194					\$46.39
EFT000000014234	2020-10-27	INA288824	RIGNEY BUILDING SUPPLIES	20" x 12' Sonotube	\$122.78
Total EFT000000014234					\$122.78
EFT000000014307	2020-11-10	20/09/29-VERONA	MCNICHOLS CONSTRUCTION LTD	Backhoe Rental for Flagpole	\$203.52
Total EFT000000014307					\$203.52
Total Villg Beau					\$372.69

3206 Mowing

Cheque	Date	Inv #	Vendor	Description	Amount
071151	2020-10-27	20/09/07-36	SNIDER, PERCY	Roadside Mowing	\$1,373.76
Total 071151					\$1,373.76
Total Mowing					\$1,373.76

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014330	2020-11-10	108884	TROUSDALE'S HOME HARDWARE	Tongs + Turner	\$13.52
Total EFT000000014330					\$13.52
Total Brushing					\$13.52

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
071151	2020-10-27	20/10/01-34 20/10/05-02 20/10/06-37 20/10/07-38	SNIDER, PERCY	Flagging Flagging Flagging Flagging	\$287.47 \$237.10 \$237.10 \$224.51
Total 071151					\$986.18
EFT000000014182	2020-10-27	33381	BOULTON SEPTIC/LARMON'S	Flagging	\$2,523.65
Total EFT000000014182					\$2,523.65
EFT000000014224	2020-10-27	295	LYNN BROTHERS CONSTRUCTION	Excavator+ Dump Truck Rental	\$5,818.64
Total EFT000000014224					\$5,818.64
EFT000000014227	2020-10-27	45847 45929	O. BETTSCHEN	Gravel Gravel	\$150.74 \$149.17
Total EFT000000014227					\$299.91
EFT000000014241	2020-10-27	S-0066525	SWEET'S SAND & GRAVEL	Gravel	\$3,090.14
Total EFT000000014241					\$3,090.14
EFT000000014287	2020-11-10	3962	DEDICATED ENVIRONMENTAL SERVICES INC	Storm Sewer Inspections	\$914.62
Total EFT000000014287					\$914.62
EFT000000014312	2020-11-10	45794 45813	O. BETTSCHEN	Gravel Gravel	\$150.83 \$287.50
Total EFT000000014312					\$438.33
Total Drainage					\$14,071.47

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014278	2020-11-10	507029	COCO PAVING INC	2.57MT HL2 58-28	\$260.87
Total EFT000000014278					\$260.87
EFT000000014280	2020-11-10	6765	COMPTON PROPANE SOLUTIONS	100LB Propane	\$441.28
Total EFT000000014280					\$441.28
EFT000000014337	2020-11-10	4396	WILLIAMS HOT MIX LTD	6.07 MT HL3	\$599.15
Total EFT000000014337					\$599.15
Total Hardtop Patching					\$1,301.30

3320 should maint

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014312	2020-11-10	45813	O. BETTSCHEN	Recycled Asphalt	\$454.56
Total EFT000000014312					\$454.56
EFT000000014325	2020-11-10	S-0066733	SWEET'S SAND & GRAVEL	Gravel	\$652.95
Total EFT000000014325					\$652.95
Total should maint					\$1,107.51

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

3405 Washout

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014227	2020-10-27	45712	O. BETTSCHEN	Gravel	\$441.07
		45742		Gravel	\$161.49
Total EFT0000000014227					\$602.56
Total Washout					\$602.56

3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT0000000014227	2020-10-27	45711	O. BETTSCHEN	Gravel	\$298.44
		45741		Gravel	\$423.11
		45684		Recycled Asphalt	\$176.07
		45709		Gravel	\$301.86
Total EFT0000000014227					\$1,199.48
EFT0000000014247	2020-10-27	232282	TROUSDALE'S HOME HARDWARE	Tape, Socket Kit + 6x6x10 Wood	\$156.06
		232298		Gates, Screws, Bits + Wood	\$124.65
Total EFT0000000014247					\$280.71
Total Gradng & Grvl resurf					\$1,480.19

3505 Snw Plwng

Cheque	Date	Inv #	Vendor	Description	Amount
EFT0000000014191	2020-10-27	30146	CHAMPION INDUSTRIAL EQUIPMENT	Calibrate Truck	\$142.46
		30146		Calibrate Truck	\$142.46
		30146		Calibrate Truck	\$142.46
		30146		Calibrate Truck	\$142.46
		30146		Calibrate Truck	\$142.46
Total EFT0000000014191					\$712.30
Total Snw Plwng					\$712.30

3515 Stock Snd&Slt

Cheque	Date	Inv #	Vendor	Description	Amount
071142	2020-10-27	2905680115	CARGILL SALT ROAD SAFETY	Winter Salt	\$22,011.41
Total 071142					\$22,011.41
071163	2020-11-10	2905695347	CARGILL SALT ROAD SAFETY	Winter Salt	\$14,341.50
Total 071163					\$14,341.50
EFT0000000014221	2020-10-27	2019-29147	K MULROONEY TRUCKING LIMITED	Winter Sand	\$279.62
		2019-29268		Winter Sand	\$1,784.57
Total EFT0000000014221					\$2,064.19
EFT0000000014247	2020-10-27	232306	TROUSDALE'S HOME HARDWARE	Fencing Pliers	\$23.39
Total EFT0000000014247					\$23.39
Total Stock Snd&Slt					\$38,440.49

3601 Barricds & Sfty Matls

Cheque	Date	Inv #	Vendor	Description	Amount
EFT0000000014229	2020-10-27	11691	PERFECT SOLUTIONS	Gloves + Toques	\$463.53
Total EFT0000000014229					\$463.53
Total Barricds & Sfty Matls					\$463.53

3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
071167	2020-11-10	20/10/06-39	SNIDER, PERCY	Excavator Rental	\$686.88
Total 071167					\$686.88
EFT0000000014189	2020-10-27	365400	BMR MANUFACTURING INC.	Rutledge Rd Sign	\$93.68
Total EFT0000000014189					\$93.68
EFT0000000014240	2020-10-27	3219	SIGNS PLUS	Street Sign	\$27.41
		3221		5x Civic Number + Street Signs	\$115.90
Total EFT0000000014240					\$143.31
Total Street signs					\$923.87

3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT0000000014219	2020-10-27	9307939958	KENT AUTOMOTIVE	50x Hex Bolts	\$136.03
Total EFT0000000014219					\$136.03
Total Reg signs					\$136.03

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
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EFT000000014272	2020-11-10	11125483	CANADIAN PACIFIC RAILWAY	20/10 Flasher Contract	\$888.00
Total EFT000000014272					\$888.00
Total RR cross mnt					\$888.00
3630 Gd ps/rl mnt					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014247	2020-10-27	108433	TROUSDALE'S HOME HARDWARE	Hinge Pin, Pail + Spruce	\$36.55
		108443		Cement Mixer Rental	\$254.40
Total EFT000000014247					\$290.95
Total Gd ps/rl mnt					\$290.95
3638 Locates					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014313	2020-11-10	202016572	ONTARIO ONE CALL	20/10 Notifications	\$126.16
Total EFT000000014313					\$126.16
Total Locates					\$126.16
3800 Crssng Guards					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014195	2020-10-27	94755	COMMISSIONAIRES SECURITY SOLUTIONS	Crossing Guards	\$823.23
Total EFT000000014195					\$823.23
EFT000000014279	2020-11-10	94973	COMMISSIONAIRES SECURITY SOLUTIONS	Crossing Guards	\$1,036.65
Total EFT000000014279					\$1,036.65
Total Crssng Guards					\$1,859.88
Total Trans					\$1,139,461.48
40 Env					
4110 Water Treat					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014266	2020-11-10	N6027631-20/10	BELL CANADA-WATER TOWER PHONE LINE	20/10 Telephone	\$96.77
Total EFT000000014266					\$96.77
EFT000000014276	2020-11-10	10418	CITY OF KINGSTON	Q1 Meter Reading	\$421.49
Total EFT000000014276					\$421.49
Total Water Treat					\$518.26
5005 SW & Fac OH					
Cheque	Date	Inv #	Vendor	Description	Amount
071164	2020-11-10	20/11/04-FIRST AID	MARK R. HALLADAY EMERGENCY SERVICES	BR First Aid	\$101.76
Total 071164					\$101.76
EFT000000014264	2020-11-10	226972	ASSOC OF MUNICIPAL CLERKS & TREASURERS	Records + Info Mgmt Workshop	\$197.82
Total EFT000000014264					\$197.82
Total SW & Fac OH					\$299.58
5105 Garb coll					
Cheque	Date	Inv #	Vendor	Description	Amount
071155	2020-10-30	20/10 COLLECTION	SNIDER, PERCY	20/10 Collection	\$9,449.90
		20/10 COLLECTION		20/10 Collection	\$22,085.09
		20/10 COLLECTION		20/10 Collection	\$5,649.80
Total 071155					\$37,184.79
EFT000000014196	2020-10-27	W 2757	CROSSIRON TRUCK & EQUIPMENT	Repair Packer Hydraulic System	\$122.11
Total EFT000000014196					\$122.11
EFT000000014245	2020-10-27	6083-618760	TOWN AND COUNTRY AUTO SUPPLY	Oil + Filter	\$135.62
Total EFT000000014245					\$135.62
EFT000000014297	2020-11-10	S21337	JOE JOHNSON EQUIPMENT INC.	Set Up Labrie Minimax	\$508.80
Total EFT000000014297					\$508.80
EFT000000014330	2020-11-10	109014	TROUSDALE'S HOME HARDWARE	2x Gloves	\$43.74
Total EFT000000014330					\$43.74
EFT000000014333	2020-11-10	173-282251	UNIVERSAL SUPPLY GROUP	Handle Grab	\$5.81
Total EFT000000014333					\$5.81
Total Garb coll					\$38,000.87
5110 Gab disp					
Cheque	Date	Inv #	Vendor	Description	Amount
071151	2020-10-27	20/10/05-40	SNIDER, PERCY	Portland Dump / Dozer	\$814.08

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

		20/10/09-35	Portland Dump / Waste	\$1,246.56	
Total 071151				\$2,060.64	
071167	2020-11-10	SNIDER, PERCY			
		20/10/13-45	Portland Dump / Dozer	\$1,139.71	
		20/10/13-46	Portland Dump / Waste	\$534.24	
		20/10/13-49	Garbage Clean Up - Extra	\$345.98	
		20/10/20-47	Portland Dump / Waste	\$712.32	
		20/10/21-48	Portland Dump / Dozer	\$976.90	
		20/10/23-01	Garbage Clean Up	\$32.35	
		20/10/23-50	Garbage Clean Up	\$992.16	
Total 071167				\$4,733.66	
EFT000000014183	2020-10-27	A3073032	ABELL PEST CONTROL INC.		
			20/11 Pest Control	\$111.21	
Total EFT000000014183				\$111.21	
EFT000000014187	2020-10-27	BAYRIDGE PRINTER PROS			
		24781	Black Toner	\$100.74	
		24806	1x Black Toner	\$93.96	
Total EFT000000014187				\$194.70	
EFT000000014205	2020-10-27	99285	ENVIRO-GUARD PLUS INC.		
			20/09 Pest Control	\$46.81	
Total EFT000000014205				\$46.81	
EFT000000014238	2020-10-27	RTD TRAILERS			
		1710183	Repair Leaking Trailer Roof	\$864.96	
Total EFT000000014238				\$864.96	
EFT000000014252	2020-10-27	WASTE MANAGEMENT OF CANADA CORP			
		30386-0639-2	ICI Waste	\$4,087.82	
		30386-0639-2	ICI Waste	\$2,740.68	
Total EFT000000014252				\$6,828.50	
EFT000000014257	2020-10-30	WHALEY, GEORGE			
		20/10 DISPOSAL	20/10 Disposal	\$1,935.80	
Total EFT000000014257				\$1,935.80	
EFT000000014270	2020-11-10	CAMBIUM INC.			
		2020-31534	2020 Autumn Sample + Survey	\$4,156.90	
		2020-31536	2020 Autumn Sampling	\$2,594.88	
		2020-31538	2020 Autumn Sampling	\$2,126.78	
		2020-31539	2020 Autumn Sampling	\$1,465.34	
		2020-31540	2020 Autumn Sampling	\$2,040.29	
		2020-31535	2020 Autumn Sample + Survey	\$7,316.54	
		2020-31537	2020 Autumn Sampling	\$8,344.32	
Total EFT000000014270				\$28,045.05	
EFT000000014296	2020-11-10	JODY CAMPBELL'S SEPTIC SERVICE			
		19370	Portable Toilet Rental	\$117.02	
		19371	Postable Toilet Rental	\$117.02	
Total EFT000000014296				\$234.04	
EFT000000014336	2020-11-10	WHALEY, GEORGE			
		812382	20/10 Landfill Services	\$5,490.97	
Total EFT000000014336				\$5,490.97	
Total Gab disp				\$50,546.34	
5200 Recyc					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014317	2020-11-10	113671	PRINTFUSION INC.		
				Non Compliance Notices	\$412.53
Total EFT000000014317					\$412.53
Total Recyc					\$412.53
5205 Recyc Coll					
Cheque	Date	Inv #	Vendor	Description	Amount
071155	2020-10-30	SNIDER, PERCY			
		20/10 COLLECTION	20/10 Collection		\$12,237.71
		20/10 COLLECTION	20/10 Collection		\$22,085.09
		20/10 COLLECTION	20/10 Collection		\$19,313.20
Total 071155					\$53,636.00
Total Recyc Coll					\$53,636.00
5210 Rec Disp/Prc					
Cheque	Date	Inv #	Vendor	Description	Amount
071151	2020-10-27	20/09/29-41 20/10/07-42 20/10/07-43	SNIDER, PERCY		
			Paper Bin @ Green Bay Dump	\$154.67	
			Cardboard @ Green Bay Dump	\$154.67	
			Cardboard @ Portland Dump	\$154.67	
Total 071151					\$464.01
EFT000000014193	2020-10-27	CITY OF KINGSTON			
		12276	Q2 Solid Waste Billing		-\$37,175.00
		12276	Q2 Solid Waste Billing		\$60,026.00
		12276	Q2 Solid Waste Billing		\$772.64
		12276	Q2 Solid Waste Billing		\$6,955.36
		13575	Q3 Solid Waste Billing		-\$37,175.00
		13575	Q3 Solid Waste Billing		\$60,026.00
		13575	Q3 Solid Waste Billing		\$772.64
		13575	Q3 Solid Waste Billing		\$6,955.36
Total EFT000000014193					\$61,158.00
Total Rec Disp/Prc					\$61,622.01
Total Env					\$205,035.59
70 Cem					

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000014180	2020-10-27		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1191		Grass Cutting	\$407.04
		1191		Grass Cutting	\$1,297.44
		1191		Grass Cutting	\$356.16
		1191		Grass Cutting	\$356.16
		1191		Grass Cutting	\$381.60
		1191		Grass Cutting	\$1,526.40
Total EFT000000014180					\$4,324.80
EFT000000014201	2020-10-27		D G YOUNGE CONCRETE BURIAL VAULTS		
		2915		20/09 Cemetary Services	\$534.24
		2915		20/09 Cemetary Services	\$178.08
		2915		20/09 Cemetary Services	\$76.32
		2915		20/09 Cemetary Services	\$1,043.04
Total EFT000000014201					\$1,831.68
EFT000000014217	2020-10-27		J & J LANDSCAPING		
		2019710		Grass Cutting	\$124.66
		2019716		Grass Cutting	\$228.96
		2019717		Grass Cutting	\$1,099.01
Total EFT000000014217					\$1,452.63
EFT000000014254	2020-10-30		D G YOUNGE CONCRETE BURIAL VAULTS		
		20/10 SERVICES		20/10 Cemetary Services	\$875.14
Total EFT000000014254					\$875.14
Total Health					\$8,484.25
Total Cem					\$8,484.25

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
071140	2020-10-23		RE/MAX FINEST REALTY		
		2020- BATTERSEA ROAD		Deposit for Land Purchase	\$5,000.00
Total 071140					\$5,000.00
071145	2020-10-27		FRONTENAC DOCKS		
		2029		Dock	\$11,753.28
Total 071145					\$11,753.28
071164	2020-11-10		MARK R. HALLADAY EMERGENCY SERVICES		
		20/11/04-FIRST AID		AP First Aid	\$101.76
Total 071164					\$101.76
EFT000000014180	2020-10-27		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1191		Grass Cutting	\$1,170.24
		1191		Grass Cutting	\$178.08
		1191		Grass Cutting	\$1,043.04
		1191		Grass Cutting	\$152.64
		1191		Grass Cutting	\$305.28
Total EFT000000014180					\$2,849.28
EFT000000014200	2020-10-27		DEDICATED ENVIRONMENTAL SERVICES INC		
		4262		2x Boat Launches	\$1,679.04
Total EFT000000014200					\$1,679.04
EFT000000014217	2020-10-27		J & J LANDSCAPING		
		2019699		Grass Cutting	\$407.04
		2019700		Grass Cutting	\$101.76
		2019701		Grass Cutting	\$1,068.48
		2019702		Grass Cutting	\$1,177.87
		2019703		Grass Cutting	\$457.92
		2019704		Grass Cutting	\$152.64
		2019705		Grass Cutting	\$320.54
		2019706		Grass Cutting	\$178.08
		2019707		Grass Cutting	\$437.57
		2019708		Grass Cutting	\$109.39
		2019711		Grass Cutting	\$376.51
		2019712		Grass Cutting	\$610.56
		2019714		Grass Cutting	\$407.04
		2019718		Grass Cutting	\$658.90
		2019720		Grass Cutting	\$137.38
		2019721		Grass Cutting	\$213.70
Total EFT000000014217					\$6,815.38
EFT000000014223	2020-10-27		LONDRY ALARMS		
		203916		Alarm Service Call - Add User	\$40.70
Total EFT000000014223					\$40.70
EFT000000014226	2020-10-27		NORTHWAY HARDWARE		
		23709		3X Anchors	\$8.83
Total EFT000000014226					\$8.83
EFT000000014241	2020-10-27		SWEET'S SAND & GRAVEL		
		S-0066525		Gravel	\$530.49
Total EFT000000014241					\$530.49
EFT000000014247	2020-10-27		TROUSDALE'S HOME HARDWARE		
		105087		Key	\$3.04
Total EFT000000014247					\$3.04
EFT000000014249	2020-10-27		UBCON CONSTRUCTION LTD		
		19-014-19		Roofing on Picnic Building	\$6,512.64
Total EFT000000014249					\$6,512.64
EFT000000014256	2020-10-30		LEONARD, ELIZABETH		
		20/10 MAINTENANCE		20/10 Maintenance	\$142.50
Total EFT000000014256					\$142.50
EFT000000014259	2020-11-05		CUNNINGHAM SWAN CARTY-IN TRUST		
		12955-555		Land Purchase - Battersea	\$50,851.66

Total EFT0000000014259						\$50,851.66
EFT0000000014277	2020-11-10			CITY ELECTRIC SUPPLY		
		KIN/109117		8x 15W Tube Light		\$46.81
Total EFT0000000014277						\$46.81
EFT0000000014293	2020-11-10			GRIBB SEPTIC		
		7466		Pumping Septic Tank		\$356.11
Total EFT0000000014293						\$356.11
EFT0000000014294	2020-11-10			HENDERSON RECREATION EQUIPMNT LTD		
		9211		Playground Installation		\$4,030.71
Total EFT0000000014294						\$4,030.71
EFT0000000014306	2020-11-10			LONDRY ALARMS		
		204806		20/11 Monitoring + Rental		\$28.49
		204806		20/11 Monitoring + Rental		\$28.49
Total EFT0000000014306						\$56.98
EFT0000000014311	2020-11-10			NORTHWAY HARDWARE		
		23713		36x Screws + Bit		\$18.76
Total EFT0000000014311						\$18.76
EFT0000000014325	2020-11-10			SWEET'S SAND & GRAVEL		
		S-0066733		Gravel		\$134.22
Total EFT0000000014325						\$134.22
EFT0000000014330	2020-11-10			TROUSDALE'S HOME HARDWARE		
		108208		Plates, Screws + Wood		\$590.93
		108260		6x6x8 Wood		\$48.63
Total EFT0000000014330						\$639.56
EFT0000000014331	2020-11-10			TROY LIFE & FIRE SAFETY LTD.		
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
		1000308036		Extinguisher Services		\$51.88
Total EFT0000000014331						\$415.04
Total Rec						\$91,986.79
8020 Swim						
Cheque	Date	Inv #	Vendor	Description		Amount
EFT0000000014303	2020-11-10		LIFESAVING SOCIETY			
		S029694		Affiliation Fee - 1 Facility		\$100.00
Total EFT0000000014303						\$100.00
Total Swim						\$100.00
8210 VCA						
Cheque	Date	Inv #	Vendor	Description		Amount
071172	2020-11-10		VAN CAMP, NICOLE			
		2020019		GC for XMas for Kids		\$11,250.00
Total 071172						\$11,250.00
Total VCA						\$11,250.00
8240 Comm Caring						
Cheque	Date	Inv #	Vendor	Description		Amount
071146	2020-10-27		HARROWSMITH BUSINESS CENTRE			
		2020-057		2019 Financial Statements		\$330.72
Total 071146						\$330.72
Total Comm Caring						\$330.72
8245 BCHC						
Cheque	Date	Inv #	Vendor	Description		Amount
EFT0000000014185	2020-10-27		ASSELSTINE HARDWARE			
		7604		UV Bulb Kit		\$152.63
Total EFT0000000014185						\$152.63
Total BCHC						\$152.63
Total Rec						\$103,820.14
90 Plan						
9000 Plan						
Cheque	Date	Inv #	Vendor	Description		Amount
071164	2020-11-10		MARK R. HALLADAY EMERGENCY SERVICES			
		20/11/04-FIRST AID		MH First Aid		\$101.76
Total 071164						\$101.76
071174	2020-11-10		BRUCE, TOM			
		20/08 COA		TB 20/02-20/08 COA		\$250.00
		20/08 COA		TB 20/02-20/08 COA		\$85.68
Total 071174						\$335.68
EFT0000000014251	2020-10-27		VERSUS BUSINESS FORMS & LABELS			
		48229		Envelopes		\$184.82
Total EFT0000000014251						\$184.82
EFT0000000014310	2020-11-10		NOLAN, MIKE			
		20/10 COA		MN 20/06 - 20/10 COA		\$300.00
		20/10 COA		MN 20/06 - 20/10 COA		\$344.23
Total EFT0000000014310						\$644.23

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Total Plan						\$1,266.49
9800 Dev Serv						
Cheque	Date	Inv #	Vendor	Description	Amount	
EFT000000014264	2020-11-10	226972	ASSOC OF MUNICIPAL CLERKS & TREASURERS	Records + Info Mgmt Workshop	\$395.64	
Total EFT000000014264					\$395.64	
Total Dev Serv					\$395.64	
Total Plan						\$1,662.13
99						
9999						
Cheque	Date	Inv #	Vendor	Description	Amount	
071153	2020-10-27	REFUND	ABRAMS, ELAINE	Refund	\$147.10	
Total 071153					\$147.10	
071176	2020-11-10	CRADJ5937-1	CLIFFORD SARAH	Refund	\$643.50	
Total 071176					\$643.50	
071177	2020-11-10	CRADJ5944-1	FLEMING JAMES	Tax Refund	\$2,176.00	
Total 071177					\$2,176.00	
EFT000000014258	2020-10-27		ROSEN ENERGY GROUP			
		646596		F 1600.4L GAS @.772	\$1,365.23	
		646597		F 1674.3L CLR @.679	\$1,294.01	
		646598		F 760.3L MKD @.546	\$484.69	
		646677		F 502.1L GAS @.759	\$421.67	
		646679		F 297.3l MKD @ .550	\$190.75	
		646678		F 408.1L CLR @.683	\$317.06	
		646683		B 202L GAS @.759	\$169.63	
		646684		B 397.6L CLR @.683	\$308.90	
		646685		B 497.7L MKD @.550	\$319.32	
		646681.		P 397.7L MKD @.550	\$255.16	
Total EFT000000014258					\$5,126.42	
EFT000000014264	2020-11-10	226972	ASSOC OF MUNICIPAL CLERKS & TREASURERS	Records + Info Mgmt Workshop	\$1,500.00	
Total EFT000000014264					\$1,500.00	
EFT000000014309	2020-11-10		MILLER PAVING LIMITED			
		AUM-102-2020-0481		Microsurfacing	\$720,587.57	
Total EFT000000014309					\$720,587.57	
EFT000000014319	2020-11-10		REALTAX INC			
		76512		First Notice	\$22.60	
		76513		First Notice	\$22.60	
Total EFT000000014319					\$45.20	
EFT000000014320	2020-11-10		ROSEN ENERGY GROUP			
		646789		SUN 1297.8L CLR @.679	\$1,003.04	
		645670		F 1246.5L MKD @.577	\$833.98	
		646894		F 2718.5L GAS @.740	\$2,230.51	
		646896		F 1062.6L MKD @.547	\$678.51	
		646895		F 3214.8L CLR @.680	\$2,487.88	
		646897		P 657.1L CLR @.680	\$508.52	
		646898		P 1714.8L MKD @.547	\$1,094.99	
		646899		B 1118L GAS @.740	\$917.31	
		646900		B 1497.6L CLR @.680	\$1,158.97	
		646901		B 1056L MKD @.547	\$674.30	
Total EFT000000014320					\$11,588.01	
Total					\$741,813.80	
Total					\$741,813.80	
Total					\$2,553,772.74	



November 12, 2020

MPP Will Bouma
96 Nelson Street, Suite 101
Brantford, ON N3T 2X1

Sent via email: will.bouma@pc.ola.org

Dear MPP Bouma:

Please be advised that Brantford City Council at its Special meeting held November 10, 2020 passed the following resolution:

Bill 218 - Ranked Ballots for Municipal Elections

WHEREAS Bill 218 – “Supporting Ontario's Recovery and Municipal Elections Act, 2020” removes the option for municipalities to choose the ranked ballot system for an election; and

WHEREAS in 2016 the Ontario Provincial Government gave municipalities the tools to use Ranked Balloting in Municipal elections commencing in 2018, which was deployed in the City of London thereby becoming the first Municipality in Canada to make the switch, while Cambridge and Kingston both passed referendums in favour of reform and Burlington, Barrie, Guelph, Meaford and others are now exploring a change as well; and

WHEREAS the change of election method process does not impact the Provincial election models but greatly impacts a Municipalities execution options; and

WHEREAS the only explanation given for this is that we should not be ‘experimenting’ with the electoral process during a pandemic mindful that ranked ballot voting is not an experiment but widely used throughout the world and should be a local option that Municipalities can look to utilize in the next election which is just under two years away

WHEREAS Bill 218 also moves up the Municipal nomination date from the end of July to mid September for no apparent reason thereby reinforcing the power of incumbency and potentially discouraging broader participation in municipal elections; and

WHEREAS these changes are being proposed without any consultation with AMO, Municipalities or the public;

NOW THEREFORE BE IT RESOLVED:

- A. THAT the City Clerk BE DIRECTED to submit the following comments on behalf of the Council of the City of Brantford to the Province of Ontario with respect to the proposed changes to the *Municipal Elections Act, 1996*:
- i. Council does not support the proposed changes to the *Municipal Elections Act, 1996*, specifically related to the removal of the option for a municipality to hold a ranked ballot election;
 - ii. Council does support the principle that each Municipality should be able to choose whether or not to use first-past-the-post or a ranked ballot election; and
 - iii. Council encourages the Provincial government to meaningfully consult with Municipalities on municipal issues before introducing legislative changes of this magnitude; and
- B. THAT the City Clerk BE DIRECTED to forward a copy of this resolution to MPP Will Bouma, Premier Doug Ford, and the list of other Municipalities and include a request to delay the decision until such a time that the Association of Municipalities of Ontario, Large Urban Mayor's Caucus of Ontario, the Federation of Canadian Municipalities and comments from Municipalities have been collected and submitted to the Province.

I trust this information is of assistance.

Yours truly,



Tanya Daniels
City Clerk
tdaniels@brantford.ca

cc: Hon. D. Ford, Premier of Ontario
The Association of Municipalities of Ontario;
The Federation of Canadian Municipalities;
Large Urban Mayor's Caucus of Ontario;
All Ontario Municipalities

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2020-67**

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

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

1. The actions of the Council of the Corporation of the Township of South Frontenac at its Council Meeting of November 17, 2020 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 17 day of November, 2020.

Read a first and second time this 17 day of November, 2020.

Read a third time and finally passed this 17 day of November, 2020.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk