

**TOWNSHIP OF SOUTH FRONTENAC
COUNCIL MEETING
AGENDA**



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

TIME: 7:00 PM,
DATE: Tuesday, September 21, 2021
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
5. Public Meeting
 - a) Resolution and Public Meeting Statement
 - b) Zoning By-law Amendment Application Z-21-17 - Concession 11, Part Lots 6, 7 and 8 - Portland District (Allan) 4 - 20
 - c) Resolution - Close Public Meeting
6. Delegations
 - a) Brad McNevin, CAO, Quinte Conservation, re: Capital Reserve Account for Water and Erosion Control Projects 21 - 22
 - b) Nicki Gowdy and Louise Moody, Frontenac Transportation - Review of Services 23 - 38
7. Approval of Minutes
 - a) August 13, 2021 Council Meeting 39 - 50
 - b) September 7, 2021 Council Meeting 51 - 58
8. Business Arising from the Minutes - not applicable
9. Reports Requiring Action
 - a) Road Needs Study and Expanded Asset Data Collection 59 - 61

b)	PS-2021-26 Pump House Building Upgrades at Wilmer Park	62 - 64
c)	2021 Community Grants - Intake 2 Recommendations	65 - 66
d)	2021 COVID-19 Community Grants - Intake 2 Recommendations	67 - 69
e)	2022 Budget Schedule & Public Consultation	70 - 71
f)	Z-21-18 - Rezone from Quarry B Special Provision (QB-2) to Community Facility (CF-7) 4057 Milburn Road (See By-law 2021-51)	72 - 92
g)	Z-21-19 - Application to remove Holding Zone - Cranberry Cove Plan of Condominium (See By-law 2021-52)	93 - 94
h)	Amend By-law 2021-44 - Administrative Monetary Penalties (See By-law 2021-53)	95 - 96
10.	<u>Committee Meeting Minutes</u>	
a)	Heritage Committee Meeting held April 1, 2021	97 - 99
b)	Police Services Board Meeting held April 22, 2021	100 - 103
c)	Lake Ecosystem Advisory Committee Meeting held May 19, 2021	104 - 106
11.	<u>By-laws</u>	
a)	First and Second Readings of By-laws	
b)	By-law 2021-51 - Rezone from Quarry B Special Provision to Community Facility - 4057 Milburn Road	107 - 109
c)	By-law 2021-52 - Remove the Holding "H" Symbol for Vacant Land Plan of Condominium - Cranberry Cove	110 - 111
d)	By-law 2021-53 - Amend By-law 2021-44 - Administrative Monetary Penalties	112 - 117
12.	<u>Reports for Information</u>	
a)	PS-2021-27 Accessible Washroom Upgrades - Bowes Ball Park	118 - 119
b)	New Staff Report Templates	120 - 124
c)	Accounts Payable and Payroll Listing	125 - 169
13.	<u>Information Items</u>	
14.	<u>Notice of Motions</u>	

15. Announcements/Statements by Councillors

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

17. Closed Session (if requested)

18. Confirmatory By-law

a) By-law 2021-54

170

19. Adjournment

a) Resolution

Natural, Vibrant and Growing - A Progressive Rural Leader



REPORT TO COUNCIL DEVELOPMENT SERVICES



Public Meeting Report – Zoning By-law Amendment

Report Date: September 13, 2021

Application No: Z-21-17

Applicant: Don Allan

Address: Hinchinbrooke Road (unassigned)

Property Location: Part of Lots 6, 7 and 8, Concession 11, Portland District

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

Date of Public Meeting: September 21, 2021 (Virtual Public Meeting)

Recommendation

This report is for information only.

Consistent with Council's Procedural By-law, Council will receive comments from the public on application Z-21-17 and staff will bring a more detailed report considering public comments and making a recommendation to a future meeting.

Proposal

An application was submitted to amend Zoning By-law No. 2003-75 to rezone the subject property from Rural (RU) to Limited Service Residential – Waterfront (RLSW).

Background

The subject property is located east of Verona on Hinchinbrooke Road. The 30 hectare (76.3 acre) property consists of forest and wetlands. The subject property has frontage on Little Mud Lake and Hardwood Creek. Silver Rock Lane, Hambly Lane, Morning Glory Lane, and Rocky Shore Lane all run through the subject property. Multiple residential waterfront properties are accessed from these lanes.

The applicant has requested the zone on the subject property be changed from Rural (RU) to Limited Service Residential – Waterfront (RLSW). The effect would be to acknowledge that although the property has frontage on Hinchinbrooke Road, it is accessed from Silver Rock Lane. Essentially, the property's frontage is the intersection of the road and the lane. The RLSW zone is applicable to waterfront properties that are accessed from a private lane, such as Silver Rock Lane. The request is also being made in anticipation of provisional approval of multiple consent applications that are currently under review by the Township. Rezoning portions of the subject lands would be a condition of any consent approval.

Consent applications S-31-21-P and S-32-21-P are for lot additions to two existing, developed, limited service residential waterfront properties. Provisional approval of the consent applications was granted subject to conditions by the Director of Development Services on August 6, 2021 as these consent applications met the criteria of an undisputed consent based on Delegation By-law 2020-27. Condition 10 requires the



REPORT TO COUNCIL DEVELOPMENT SERVICES



severed parcels (lot additions) to be rezoned to RLSW. The new zoning would bring the enlarged parcels into conformity with the Zoning By-law by placing it in one zone.

Consent application S-67-21-P is also for a lot addition to an existing, developed, limited service residential waterfront property. Consent application S-51-21-P is for the creation of one new limited service residential waterfront property. These applications are currently under review by the Township.

The subject lands are also subject to road allowance closure application RC-21-06. According to application RC-21-06, the road allowance closure is being requested to facilitate a future lot addition trade with the landowner on the south side of the road allowance. Staff note that any future lot additions would be subject to consent applications. Staff also note that application RC-21-06 has not come before Council yet. A change in zoning on the subject property would not impact or obligate Council to consider the road closing any differently than through the normal road closing process.

Attachment 1 to this report shows the location of the subject property relative to local landmarks. The attachment also shows the location of the additional applications for the property.

Department and Agency Comments

As part of the circulation for the consent applications, Township departments and Quinte Conservation have been asked to provide comments relative to the zoning on the property. Any zoning-related comments received will be outlined in a subsequent report on the rezoning application, and addressed as appropriate.

Public Comments

Under the Planning Act, a public meeting is required to be held to receive comments from citizens on the proposed rezoning. The public meeting for application Z-21-17 will be a virtual public meeting using Zoom and telephone.

Members of the public may provide comments through the virtual public meeting.

Preliminary Planning Analysis

The proposed rezoning needs to be assessed against the applicable policies of the Provincial Policy Statement 2020, County of Frontenac Official Plan, and Township of South Frontenac Official Plan, as well as the provisions of Zoning By-law No. 2003-75.

There are two main policy themes that apply to the proposed rezoning. These themes are (1) limited service residential development, and (2) protecting natural heritage resources for long-term use.

Although the property has frontage on Hinchinbrooke Road, it is accessed from Silver Rock Lane. Essentially, the property's frontage is the intersection of the road and the lane. The RLSW zone is applicable to waterfront properties that are accessed from a private lane, such as Silver Rock Lane. For this reason, it is appropriate to consider this



REPORT TO COUNCIL DEVELOPMENT SERVICES



rezoning application for the entire parcel regardless of the outcome of any decision on the additional consent applications (i.e. S-51-21-P and S-67-21-P).

Staff anticipate that consent application S-67-21-P, being a lot addition to an existing developed limited service residential waterfront property, will be an undisputed consent.

However, staff note that special zoning considerations may arise through the review of consent application S-51-21-P when the proposed severed and retained parcels are assessed for appropriate building envelopes and conditions of development. For example, a requirement for greater than 30 metre minimum building setbacks from the highwater mark and wetlands could be recommended by an agency.

It is generally Township practice to rezone land following a conditional approval of a consent application. However, in this instance it makes sense to rezone the entire parcel knowing there are two additional, active consent applications that would require a rezoning as a condition of approval. It would not be efficient to require a separate additional rezoning application to address any special zoning considerations associated with a potential conditional approval of application S-51-21-P. As such, staff would only bring a report with a recommendation on application Z-21-17 to a future Council meeting after a decision has been made on application S-51-21-P.

A detailed policy analysis will be provided in a subsequent report to Council following the public meeting.

Attachment 2 to this report is a draft by-law.

Summary

A report with a recommendation will be brought to a future Council meeting, after a decision has been made on consent application S-51-21-P. The report will include any department, agency and public comments, a response to those comments, and a detailed policy analysis.

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: August 27, 2021

Attachments:

1. Location Map
2. Draft By-law 2021-XX

Public Meeting

Z-21-17

Applicant: Don Allan
Property: Silver Rock Lane / Hinchinbrooke Road,
Portland District

Tuesday, September 21, 2021
7:00 p.m. Virtual Public Meeting
South Frontenac Council





Agenda for Public Meeting

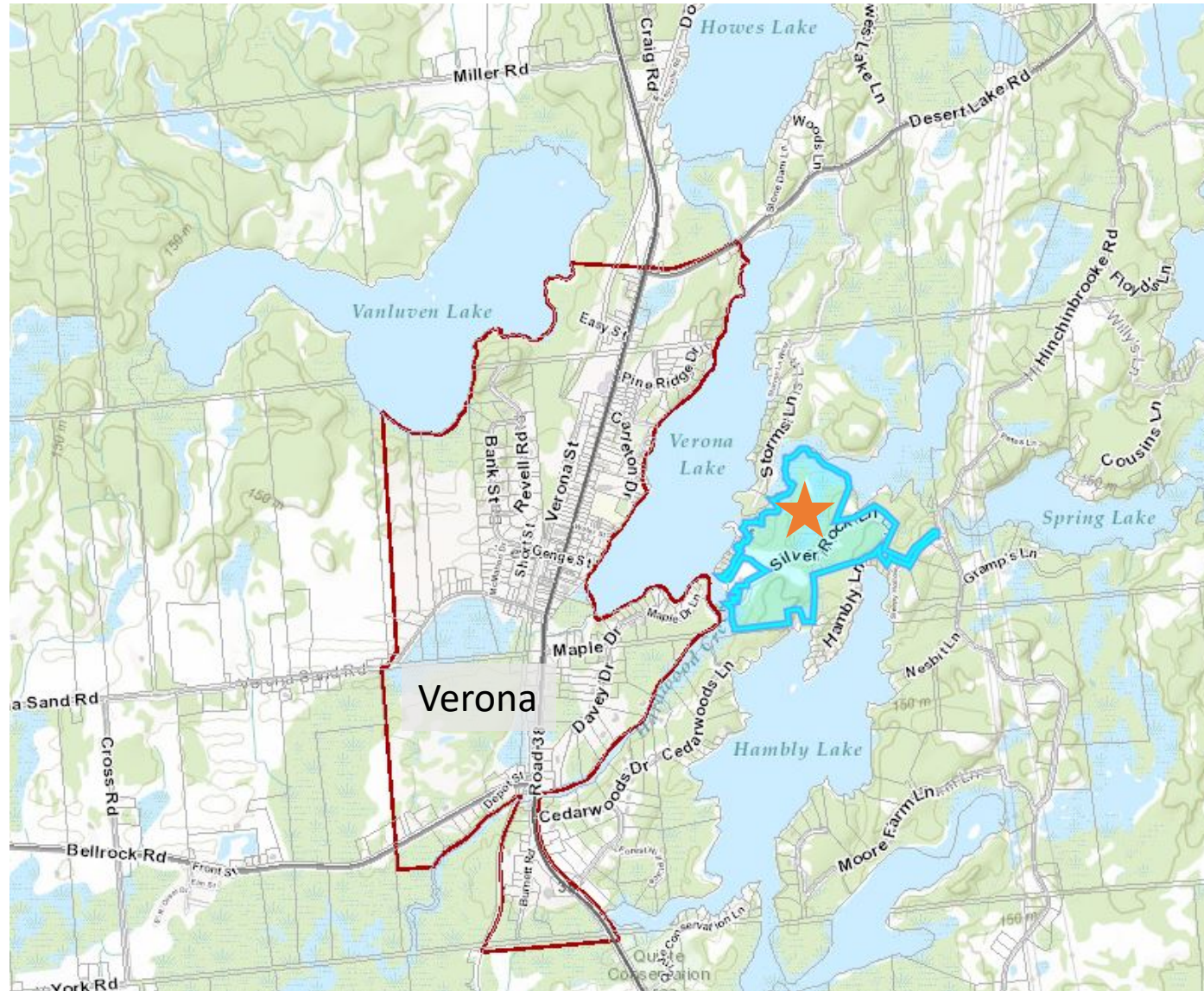
- Planner reviews proposal and delivers report
- Questions from Council
- Comments from Applicant/Owner, Agent and the Public
- Comments/Questions from Council
- Close Public Meeting

Public Meeting Statement



- The purpose of this public meeting is to hear Zoning By-Law Amendment Application Z-21-17.
- If a person or public body does not make oral or written submissions at this public meeting, or make written submissions to South Frontenac Township before any by-law is passed, the person or public body may not be added to the hearing of an appeal before the Ontario Land Tribunal unless, in the opinion of the Tribunal, there are reasonable grounds to do so.
- If you wish to be notified of the decision of Council in respect to the application, you must submit a written request to the Clerk via email at amaddocks@southfrontenac.net. This will also entitle you to be advised of an Ontario Lane Tribunal appeal.
- Anyone may appeal the decision to the Ontario Land Tribunal. The appeal must be filed with the Clerk within 20 days of the notice of decision. The notice of appeal must set out the reasons for the appeal and be accompanied by the fee required by the Tribunal.

Location



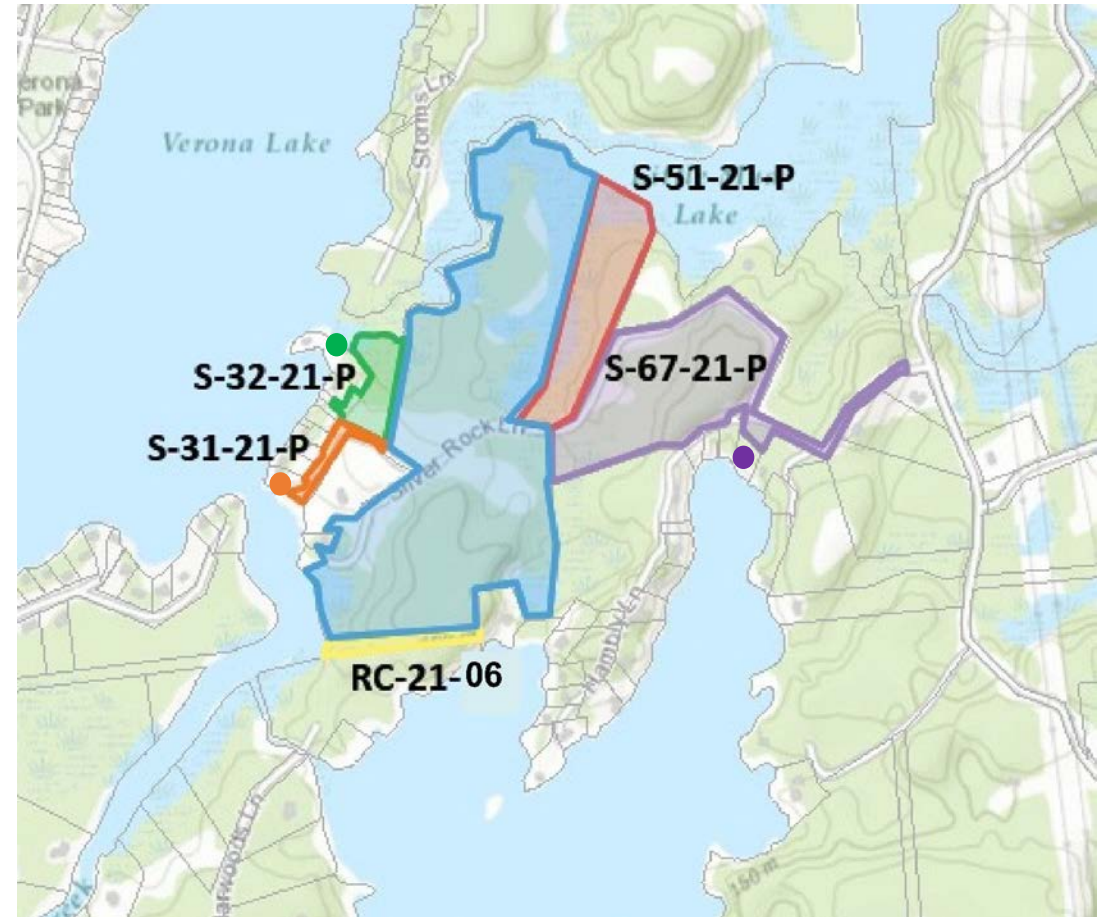


Proposal

- Existing Zone - RU
- Proposed Zone - RLSW

Concurrent Applications

- S-31-21-P lot addition – approved
- S-32-21-P lot addition – approved
- S-51-21-P new lot – under review
- S-67-21-P lot addition – under review
- RC-21-06 road allowance closure





Typical section of Silver Rock Lane and surrounding lands



Typical waterfront



Department and Public Comments

- Building Department (Sewage System Review) and Quinte Conservation will provide comments on zoning through their review of the consent applications
- Public Comments - None received to date

Policy Framework



Provincial Policy Statement



Limited service residential development

Frontenac County Official Plan



Protecting natural heritage resources

Township of South Frontenac Official Plan





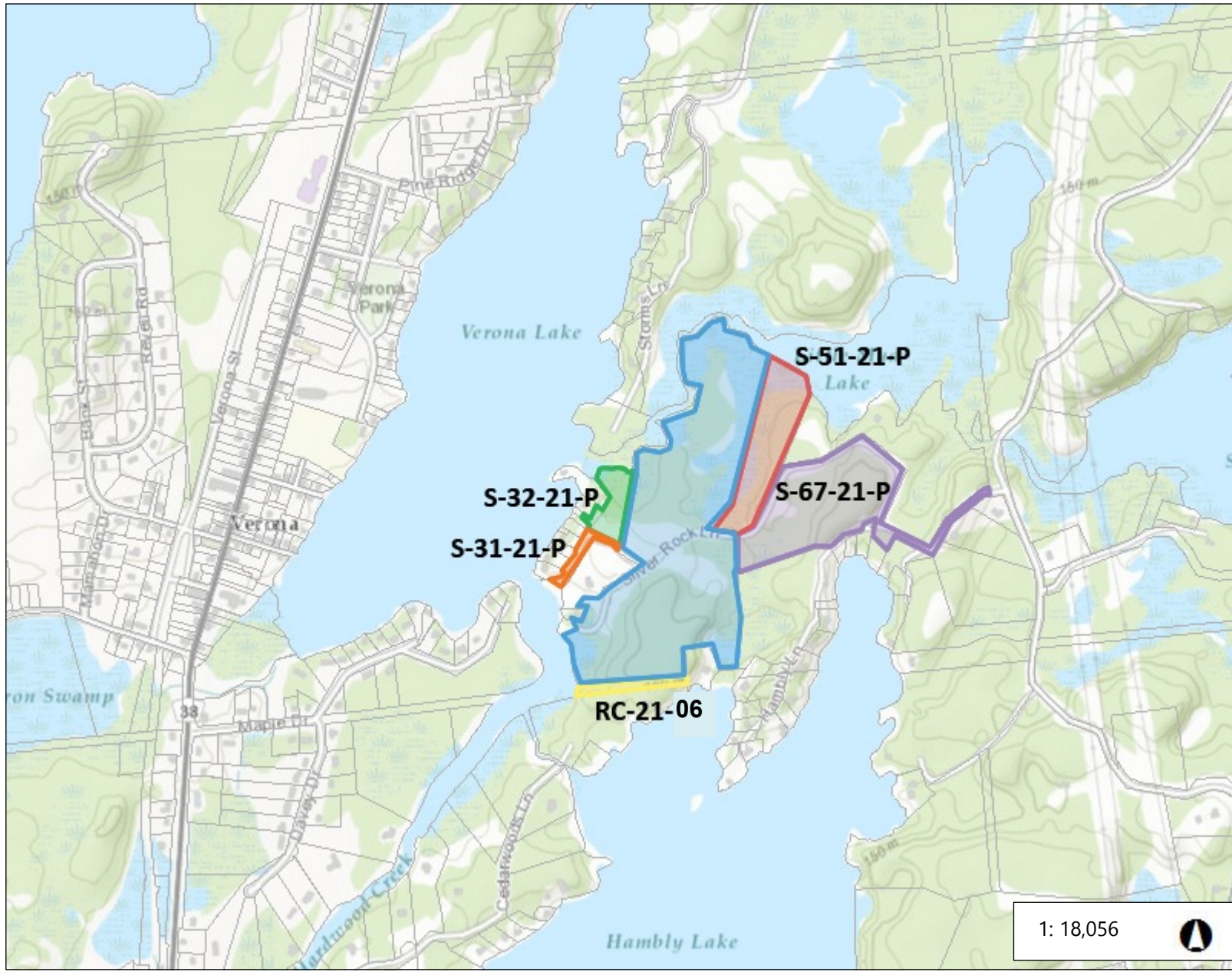
Next Steps

- South Frontenac Council should receive comments from the public
- A report with a recommendation will be brought to a future Council meeting after a decision is made on consent application S-51-21-P



Questions and Comments

- Questions from Council
- Comments from Applicant/Owner, Agent and the Public
- Comments/Questions from Council



Legend

- Assessment Parcels
- Citations

1: 18,056



WGS_1984_Web_Mercator_Auxiliary_Sphere
Includes Material © 2019 of the Queen's Printer for Ontario. All Rights Reserved.

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

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes
Z-21-17

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2021-##**

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 PART OF LOTS 6, 7 AND 8, CONCESSION 11, DISTRICT OF PORTLAND: ALLAN

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 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 ##th day of MONTH, 2021.

Read a first and second time this ##th day of MONTH, 2021.

Read a third time and finally passed this ##th day of MONTH, 2021.

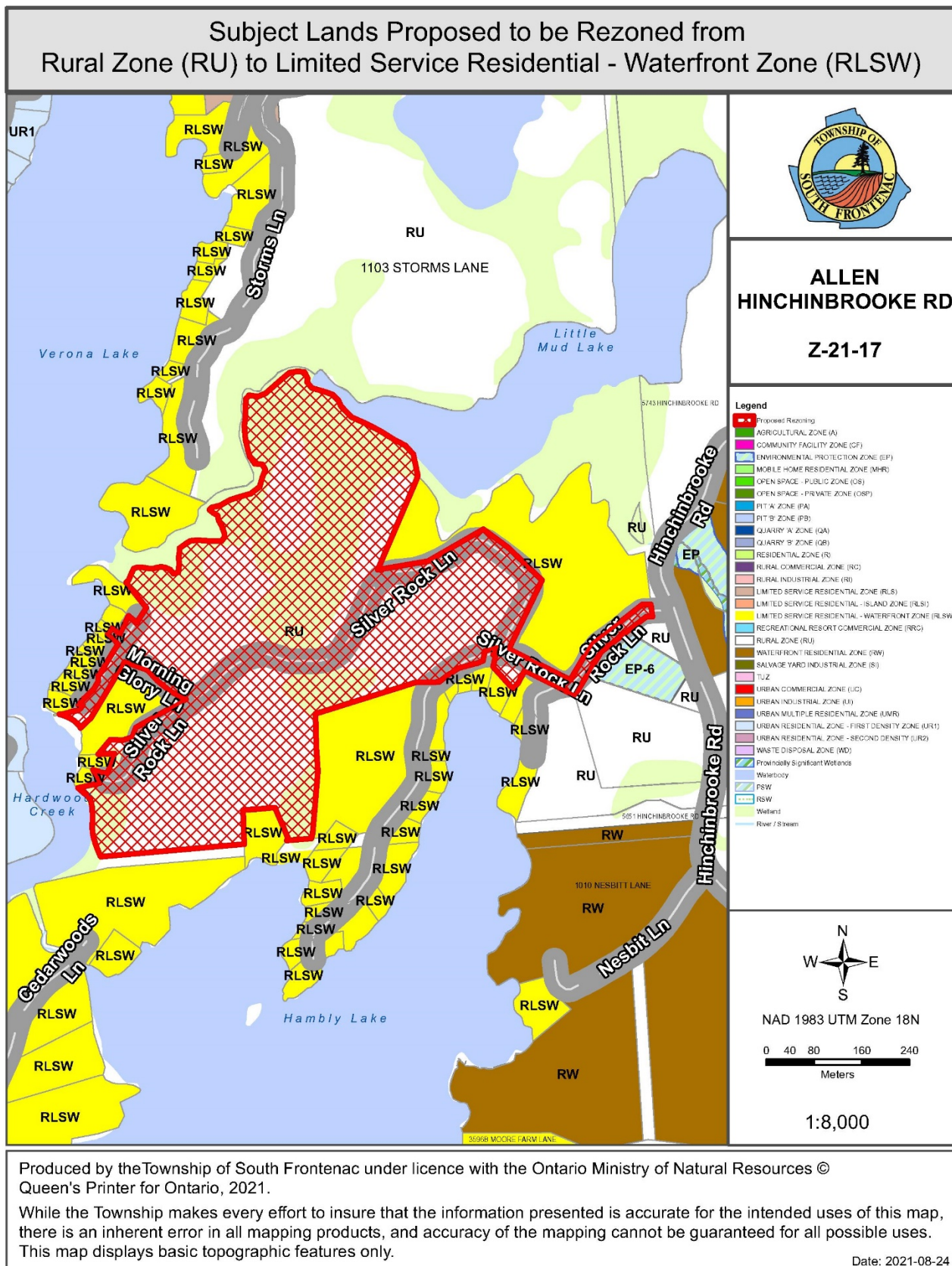
**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Angela Maddocks, Clerk

Schedule 1

This is Schedule "1" to By-law No. 2021- XX.



Passed this ##th day of MONTH, 2021

Ron Vandewal, Mayor

Angela Maddocks, Clerk



2061 OLD HIGHWAY 2, RR#2, BELLEVILLE, ON, K8N 4Z2
 PHONE: (613) 968-3434 • FAX: (613) 968-8240
www.quinteconservation.ca

July 23, 2021

Neil Carbone
 CAO/Clerk Township of South Frontenac
 4432 George Street
 PO Box 100
 Sydenham, Ont
 K0H 2T0

Re: Capital Reserve Account for Water and Erosion Control Projects

Dear Neil Carbone,

In 2018, Quinte Conservation contracted D.M. Wills Associates Ltd. to complete a Water Control Structure Condition Assessment. The purpose of the assessment focused on determining the priority capital projects for the next 10 years. As part of the work, each structure was inspected, and recommendations were provided. The recommendations focused on how to properly maintain the structure to ensure safe operation, public safety, and longevity.

In order to ascertain the 10-year costs for a given municipality, each dam and their scope of work is broken down by the municipalities that benefit from the structure. For example, if a structure exists to reduce the threat and impact of flooding, each municipality downstream of that structure would be considered a benefitting municipality and they would be required to contribute to the maintenance. The cost percentage is then distributed by taking the summation of the MPAC 2021 Current Value Assessment (CVA) value for the portion of the municipality within the Quinte Conservation watershed (similar to the regular levy calculation).

At the Quinte Conservation Executive Board meeting held on June 17th, a report and motion (QC-021-079) approved staff to contact each of our municipal partners regarding the 10-year plan and cost estimate. The below calculated costs will allow each municipality to better financially plan for capital maintenance into 2032. Some of the items listed in the 2018 DM Wills report have already been completed and are not included within these estimated costs.

We recognize that many of these values are significant. Quinte Conservation will employ every effort to find additional funding opportunities to lessen the burden to our municipal partners for these future maintenance and repair projects.

Municipality	Funds Required Over 10 Years	No. of Dams	No. of Tasks	Low Importance Tasks	Med Importance Tasks	High Importance Tasks
Township of South Frontenac	\$ 507,710.26	5	25	11	9	5

Township of South Frontenac		
Year	Percent Levied Each Year	10 Yr Municipal Budget
1	3%	\$15,231.31
2	5%	\$25,385.51
3	7%	\$35,539.72
4	9%	\$45,693.92
5	11%	\$55,848.13
6	13%	\$66,002.33
7	13%	\$66,002.33
8	13%	\$66,002.33
9	13%	\$66,002.33
10	13%	\$66,002.33
TOTAL	100%	\$507,710.26

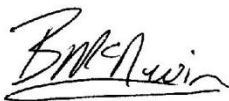
Quinte Conservation has proposed a 10-year plan showing the cost increasing for the initial five years. We recommend payment on a yearly basis and will hold the funds in a reserve account specific to the structure/municipality, starting in 2022.

Please provide Quinte Conservation with a letter and/or resolution confirming you have received this notice by September 30, 2021.

If you have any concerns or would like me to be part of an upcoming municipal council meeting when this item will be discussed, please let me know.

Regards,

Quinte Conservation



Brad McNevin
Chief Administrative Officer

CC: Norm Roberts, Township of South Frontenac



Frontenac Transportation Services

FTS connects people of all ages to a wide variety of services empowering them to live rural life to its fullest.



Frontenac Transportation Services

Transportation is essential for anyone living in a rural community.

A client told us -

“It means I get to go where I need to go and live where I want to live.”



Frontenac Transportation Services

We provide a user pay volunteer transportation service to any resident 7 days a week throughout Frontenac County.

Our services:

- Support seniors to age at home
- ensures that rural residents without a car can get to medical appointments, hospital treatments, pick up groceries and attend events
- support children and youth to access the services



Our Response to Covid-19

2021 continued to be a challenging year.

Throughout the pandemic our volunteer drivers have continued to take residents to essential medical services.

In addition to regular rides, we have responded by:

- delivering take-out, groceries, and prescriptions to residents who could not get out.
- Providing rides for vaccines
- Supported the Meals-On-Wheels program to deliver 10,000 hot meals in 2020/21

What does FTS do?

Over the last 12 months:

- We served 257 unique individuals
- 145 were seniors
- We received 2,980 calls for rides
- We dispatched 8036 rides
- We drove 520391 km

Volunteers - we couldn't do this without them.

Frontenac Transportation Services relies on our dedicated volunteers.

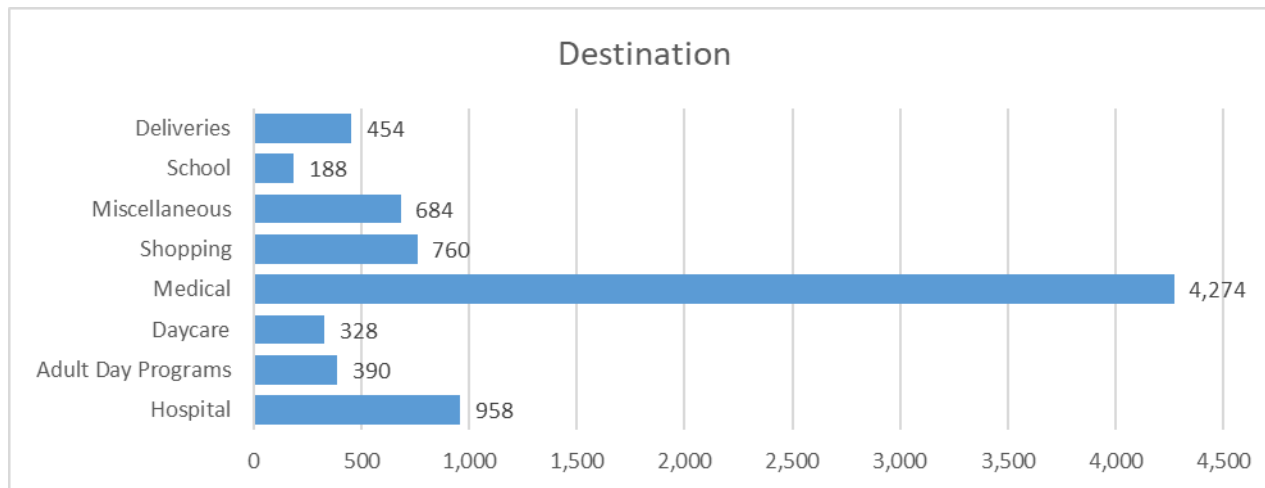
We currently have 23 volunteer drivers

Our volunteers donated 12,260.5 hours driving for FTS

Did you know? If we had to pay our drivers minimum wage it would cost us \$177,777.

Where do our rides go?

We provided 8036 rides to 257 unique individuals. 56% were seniors



Do people pay for their rides?

People pay for mileage for the ride.

Over the year, we charged \$233,208 for rides based on distance.

Many clients pay for their own rides.

We subsidize seniors and others who cannot afford the full cost of the ride.

Some clients transportation is paid for by a third party

– this includes some social services, Limestone School Board, Veteran Affairs, Private Health Care, Local Businesses.

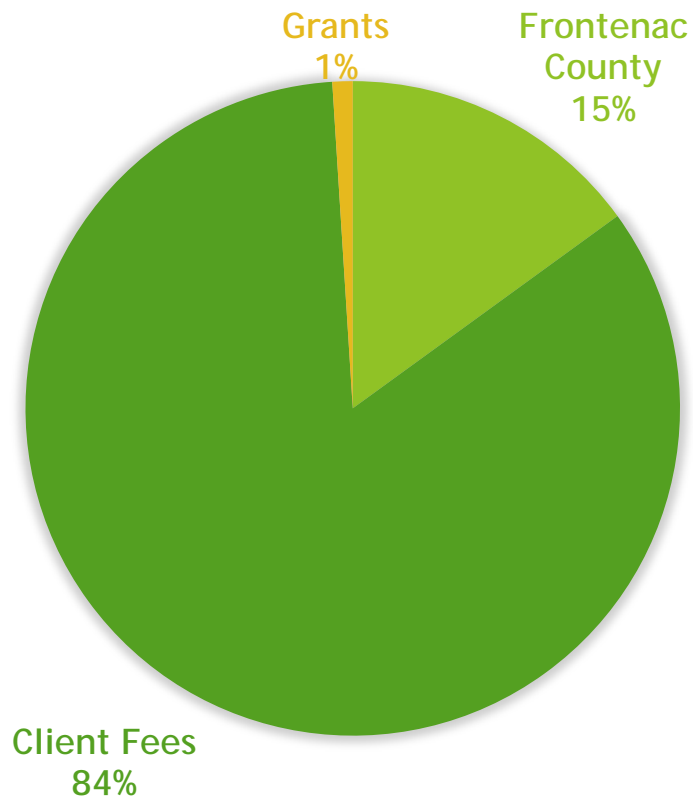
A ride from Sharbot Lake to Kingston is approximately \$90.00

A ride from Plevna to Sharbot Lake is approximately \$72.00

A ride from Verona to Kingston is approximately \$50.00



Revenue 2020/21





In 2019, a rural Transportation table was formed through funding from Community Foundation.

Rural transportation

The provincial and federal government has a definition of public transportation. Rural communities, that fall outside of urban boundaries, have not been eligible to receive funding for their rural transportation programs.

This narrow definition of *public transit* has severely limited the ability of rural municipalities to access funding to ensure residents are able to fully participate in society. We understand that this is changing. We are optimistically hopeful that Frontenac County can benefit.

Findings from the Rural Transportation Project

- ▶ Use of volunteer drivers is successful and effective across the region
- ▶ Residents with mobility issues (i.e. cannot get in and out of the vehicle by themselves), are not served by most rural ride programs
- ▶ Service providers are sharing rural office space to offer programs and services in rural communities, but rural residents still need rides to access those services
- ▶ Most volunteer driven rides are individually arranged, there is little sharing of rides, mainly due to funding rules and policies

Findings from the Rural Transportation Project continued

- ▶ There are identified unmet needs.
- ▶ Seniors have options to get rides throughout the region, costs are still a barrier to some
- ▶ Families, youth and children have less options, and lack services in South Frontenac
- ▶ Adults with disabilities have options for rides across the region because ODSP helps with these costs.

Frontenac Transportation Services

A volunteer driver told us why they drive for FTS -

It is so rewarding knowing that I'm helping people in my community. I want to give back. There has been people that have helped me through my life and now it's my turn to help others.

Frontenac Transportation Service

Has a vision of a seamless transportation system to all residents of Frontenac County.

Thank you for welcoming us here to day.



Frontenac Transportation Services

transportation@rfcs.ca

1004 Art Duffy Road Sharbot Lake ON K0H 2P0

613-279-3151 ext 303

Minutes of Council
August, 17, 2021

Time: 7:00 PM

Location: Electronic Participation/Council Chambers



Meeting # 26

Present in Council Chambers: Mayor Ron Vandewal, Pat Barr, Doug Morey, Alan Revill, Norm Roberts, Ron Sleeth

Present via Electronic Participation: Randy Ruttan

Staff Present in Council Chambers: Neil Carbone - Chief Administrative Officer, Angela Maddocks - Clerk, Jamie Brash - Manager of Facilities & Solid Waste, Claire Dodds - Director of Development Services, Troy Dunlop - Manager of Technical Services & Infrastructure, Louise Fragnito - Director of Corporate Services & Treasurer, Darcy Knott - Director of Fire and Emergency Services

Staff Present via Electronic Participation: Anna Geladi - Planner

1. Call to Order and Roll Call

a) Resolution

Resolution No. 2021-26-01

Moved by Councillor Morey

Seconded by Councillor Sleeth

That the Council meeting of August 17, 2021 be called to order at 7:01 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations.

3. Approval of Agenda

a) Resolution

Resolution No. 2021-26-02

Moved by Councillor Ruttan

Seconded by Councillor Revill

That the agenda for the August 17, 2021 Council meeting be adopted as presented.

Carried

4. Scheduled Closed Session (at end of meeting)

5. Delegations - none

6. Public Meeting

a) Resolution and Public Meeting Statement

The Clerk provided directions to the public on providing comments, requesting a notice of a decision and the appeal process to the Ontario Land Tribunal.

Minutes of Council
August, 17, 2021

Resolution No. 2021-26-03

Moved by Councillor Morey

Seconded by Deputy Mayor Barr

That a public meeting be held to allow for input on planning matters related to Zoning By-law Amendment Z-21-14 - 2965 Battersea Road (K Mulrooney Trucking Ltd) and Z-21-15 - 56 Nighthawk Lane (Jason & Laura Quesnel) and Z-21-18 - 4057 Milburn Road (Township of South Frontenac).

Carried

- b) Z-21-14 - Rezoning application for 2965 Battersea Road (K. Mulrooney Trucking Ltd)

Anna Geladi, Planner, presented this report by noting that the subject property is located on the north side of Battersea Road, east of McGarvey Road and south of Princess Road. The northern portion of the subject property contains a pit and quarry and is zoned Special Quarry 'A' Zone 1 (QA-1). The southern portion of the subject property contains fields, an existing stone dwelling, a storage shed and a water tower. There is residential development on properties along McGarvey Road, Battersea Road and Princess Road in the area of the subject lands.

Ms. Geladi noted that provisional approval of the consent applications S-12-20-S, S-13-20-S and S-14-20-S was granted subject to conditions by the Director of Development Services on April 6, 2021, as the consent applications met the criteria of undisputed consents based on Delegation By-law 2020-27. One of the conditions for approval is that the new lots be rezoned from Rural – Special Provision (RU-3) to Rural (RU). The new zoning would bring the new lots into conformity with the Zoning By-law and establish suitable provisions for development of the severed lots with a single detached dwelling. The parcels need to be rezoned from RU-3 to RU because the RU-3 special provision zone speaks to uses permitted in the existing residential stone building on the retained lands (permits a maximum of four multiple unit dwelling units) and so the zone cannot be applied to the new lots.

Ms. Geladi explained that this application was not circulated to Public Services, or the Building Department for review of the septic system or Cataraqui Conservation as they had no objection to the consent approvals when they reviewed them earlier last year. The Provincial Policy Statement, the County of Frontenac Official Plan, Township of South Frontenac Official Plan, and Zoning By-law 2003-75 were all considered in the decision to grant provisional approval to the consent applications. The zoning by-law amendment is consistent with the applicable policies on rural residential lot creation and development.

The RU zone is applicable to rural properties that have frontage on a public road.

There were no questions from the public; no one had registered for virtual attendance to speak to this application.

Mayor Vandewal asked if there was a requirement to have the existing septic system inspected on the retained lot. Ms Geladi confirmed that there was not a requirement. The application was assessed on only the severed lots having adequate space for septic systems. Mayor Vandewal expressed concern about the retained lot and the septic system, specifically allowing for enough space if there was a need to replace a system. He suggested that in future a requirement to have the septic system inspected on the retained parcel be considered.

Minutes of Council
August, 17, 2021

Ms. Dodds confirmed that there had not been an inspection conducted on the retained parcel at the time of consent however this could be considered in the Official Plan review.

- c) Z-21-15 - Rezoning application for 56 Nighthawk Lane (Jason & Laura Quesnel)

Anna Geladi, Planner, presented this application noting that the subject property is located between Deyos Road and Thirteen Island Lake. The dwelling on the property is accessed by Nighthawk Lane, which runs through the western half of the property. The subject lands slope from Deyos Road towards Thirteen Island Lake and consist predominantly of forest and rock outcrops. There is residential development on properties along Deyos Road and Nighthawk Lane in the area of the subject lands. Provisional approval of the consent applications was granted subject to conditions by the Director of Development Services on June 1, 2021, as the consent applications met the criteria of undisputed consents based on Delegation By-law 2020-27. One of the conditions of approval is to rezone the new lots from Waterfront Residential (RW) to Rural (RU). The new zoning would bring the parcels into conformity with the Zoning By-law and would establish the most appropriate zoning for development of a single detached dwelling on the severed lots. The three new, vacant residential lots would each be at least 1.0 hectares in area, and have at least 76 metres of frontage on Deyos Road. The parcels need to be rezoned from RW to RU because the parcels will not be waterfront properties

Public Services, the Building Department (Septic System Review), and Quinte Conservation were not circulated the rezoning application, as they had no objection to the approval of consent applications when they reviewed them earlier this year. When considering the Provincial Policy Statement, County of Frontenac Official Plan, Township of South Frontenac Official Plan, and Zoning By-law 2003-75, the decision was made to grant provisional approval to the consent applications. The zoning by-law amendment is consistent with the applicable policies on rural residential lot creation and development and the RU zone is applicable to rural properties that have frontage on a public road and that do not have water frontage.

There were no comments from Council or the public on this application.

- d) Z-21-18 - Rezoning application for 4057 Milburn Road (Township Initiated)

Claire Dodds, Director of Development Services explained that this is municipally-initiated application to amend Zoning By-law No. 2003-75 to rezone a portion of the subject property from Quarry 'B' – Special Provision (QB-2) to Community Facility (CF). The subject property is located between Sunbury and Battersea and has frontage on Milburn Road and Battersea Road, and surrounds the Sandhill Cemetery. The property is a licensed pit and quarry. The licensed area covers a portion of the lands to be rezoned Community Facility (CF) for the fire hall. The subject property is currently designated Mineral Aggregate in the Township of South Frontenac Official Plan. The property is currently zoned Quarry 'B' – Special Provision (QB-2). The QB-2 zone permits a quarry which produces greater than 20,000 tonnes per year, a pit, and related uses including processing of mineral aggregates (crushing, screening and washing).

Ms. Dodds noted that there is also a licensed quarry located on the privately owned property to the north. Storrington Public School is located north of that quarry. There is a third quarry, as well as a residential property, on the west side of Battersea Road.

She explained that approximately 1.5 hectares (3.7 acres) of the subject property is proposed to be rezoned to CF. These lands are in a greenfield

Minutes of Council
August, 17, 2021

condition, meaning they have not been subject to any quarry or pit operation, including stripping or stockpiling. The rezoning would facilitate using the lands for a municipal fire hall. The fire hall would be accessed from Battersea Road, north of the cemetery. In February 2021, the Township requested the Ministry of Natural Resources and Forestry (MNR) to allow a partial surrender of the Aggregate Resources Act licence and to amend the site plan on the Township-owned pit and quarry licence. The purpose of the amendment is to remove a portion of the subject lands (0.9 hectares) from the licence in order to facilitate a fire hall and any future easterly expansion of the cemetery.

In response to this application being circulated to agencies and departments, the Public Services Department addressed the guidelines set out in By-law 2000-01 that specifies that the minimum sight distance for entrances should be 230 metres on roads with an 80km/hr posted speed limit. On the subject property, the southbound site distances exceed 230 metres and the northbound sight distances are well below the minimum standard. The entrances shown on the conceptual Landscape Plan will need to be adjusted to more closely comply with the minimum sight distances specified in the Roads By-law. Mitigation measures, such as flashing beacons to warn of emergency vehicles entering the road and a reduced speed limit, may also need to be considered in this location. Staff will work together to ensure safe access is able to be achieved on the site.

The Building Services Department have reported that the lands are capable of providing flexibility in siting a sewage disposal system. Soil conditions found on the lot will require additional suitable granular soil to construct a sewage disposal system; specific requirements for additional soil will need to be addressed prior to site development.

With respect to public comments, G. Tackaberry & Sons Construction Co. Ltd. the owners of the licenced quarries to the north and west of the proposed fire hall location have raised some initial concerns.

Ms. Dodds reviewed the preliminary planning analysis noting that there are two main policy themes that apply to the proposed rezoning which include sustaining communities by providing necessary public service facilities (e.g. fire hall), and protecting mineral aggregate resources for long-term use.

In reviewing the proposed zoning, public uses, such as a fire hall, are permitted uses in the Mineral Aggregate designation provided that the site design and the design of any buildings and structures are in keeping with the character of the surrounding area (section 6.7 of Township Official Plan). Further to this, section 5.17.1 of the Zoning By-law would permit a public use in the QB-2 zone provided the use and any buildings comply with the regulations of the zone. The QB zone requires a minimum 30 metre setback from the road allowance, and a minimum 90 metre setback from any Community Facility (CF) zone or use (e.g. a cemetery). It also requires a minimum 15 metre wide strip of land between the QB zone and any adjacent community facility zone or use, and along adjacent streetlines. This strip of land is to be kept in an open space condition with grass, trees and shrubs.

The required 90 metre setback from the CF zone or use (e.g. the cemetery) would exclude the subject lands from being used for the proposed use.

Ms. Dodds reported that the Township applied to have the subject lands rezoned to CF to accommodate a municipal fire hall. The Conceptual Landscape Plan demonstrates that the proposed fire hall would comply with all regulations of the CF zone, including minimum yards and parking space requirements. Considerations have been made in the design and layout of the fire hall on the site to ensure the use will be compatible with the adjacent cemetery and respectful of users of the cemetery. The proposal includes a

Minutes of Council
August, 17, 2021

sizeable landscaped buffer area between the boundaries of the fire hall and the cemetery. The emergency vehicle entrance and garage is proposed on the north side of the site, away from the cemetery.

Sandhill Cemetery is owned and maintained by the Township. Township burial records clearly indicate that burials have only taken place south of the northerly lane that separates the cemetery from the subject lands. An archaeological assessment was not required in support of the rezoning application for this reason. The appropriate authorities will need to be contacted if human remains and/or deeply buried archaeological remains are discovered during construction or site development.

Councillor Sleeth asked if the issues raised by Tackaberry's will be insurmountable or be a major stumbling blocks as he felt it was important to work together to resolve any concerns and continue to carry on operations. The Director did not see any concerns that could not be addressed so that both the township and Tackaberry's can continue to carry on business. Councillor Sleeth also asked about the quarry to the north and possible effects on blasting if this quarry is expanded. Ms. Dodds indicated that this information (potential for blasting) will be provided to the architect to ensure the design and construction allows for this possibility. She did not anticipate any issue as Tacakaberry's operation are subject to Ministry of Environment guidelines however she noted it will be important to work with them during the construction process.

Councillor Revill noted that the Fire Hall will be built to "disaster" specifications.

Councillor Roberts questioned the comments from Tackaberry's with regard to permanent offices and staff and no programming or community events to be held at the proposed fire hall.

Mayor Vandewal spoke to the requirement for a letter about a forthcoming application to recognize the increase in extraction area at the Gilbert quarry. He felt this would be assessed on its own merits and not be connected to this rezoning. He too questioned the reference to "no permanent office space or staff" as he was sure that the build would include office space and that this was unfair to request. He felt the school board would also have some concerns about the impacts of the quarry operation expansion.

Neil Carbone noted that staff will be following up with Tackaberry staff to clarify these requests recognizing that a representative was joined virtually to the meeting and would provide clarity.

Benjamin Dopson, Property and Environmental Coordinator with G. Tackaberry and Sons Construction Company clarified that township staff at a recent site visit indicated that there would not be permanent staff or offices or any type of programming or community events conducted at the proposed fire hall. He indicated that Tackaberry will have to seek legal counsel on this as it exposes them to sensitive receptor policies. Secondly, with regard to the Gilbert Quarry, this is being prepared over two years and will be forthcoming once the hydro-geogolocial study is completed. They would hope that the fire hall would not affect the extraction operation within 90 metres of the site.

Councillor Morey inquired about current ownership and noted that this parcel of property could be opened up to a number of uses that would have to have regard for setbacks from aggregate properties. Ms. Dodds spoke to incompatible uses adjacent to residential uses. She further noted that the long term use of the fire hall as a facility needs to be considered from the township's perspective.

Minutes of Council
August, 17, 2021

Councillor Sleeth stated that training at this site would typically be conducted in the evening and not during the day; therefore the quarry operation most likely would not occur at the same time.

Mr. Dopson noted that MNRF would not allow for the de-licensing of an unextracted area of a viable aggregate to go ahead unless it was for a use that was of similar community value like the fire hall and the township's duty to protect the aggregate resources in the area that is licensed for extraction. He further stated that the quarry operation is there with the intention of long term use and he agreed that more discussion is required as he needs to protect the interest of the company.

e) Resolution - Close Public Meeting

Resolution No. 2021-26-04

Moved by Councillor Morey

Seconded by Councillor Roberts

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

Carried

7. Approval of Minutes

a) June 15, 2021 Council Meeting

Resolution No. 2021-26-05

Moved by Councillor Sleeth

Seconded by Councillor Morey

That the minutes of the June 15, 2021 Council meeting be approved.

Carried

b) June 17, 2021 Committee of the Whole Meeting

Resolution No. 2021-26-06

Moved by Councillor Ruttan

Seconded by Councillor Revill

That the minutes of the June 17, 2021 Special Committee of the Whole be approved.

Carried

8. Business Arising from the Minutes - not applicable

9. Reports Requiring Action

a) Keeley Road Administration Office Windows

Resolution No. 2021-26-07

Moved by Deputy Mayor Barr

Seconded by Councillor Sleeth

That Council authorize funding an additional \$7,384 from the Facilities Reserve in relation to the Keeley Road Admin Office Windows.

Carried

b) Sydenham Fire Hall - Oil Tank Replacement

Resolution No. 2021-26-08

Moved by Deputy Mayor Barr

Seconded by Councillor Revill

That Council authorize the replacement of the Sydenham Fire Hall Oil Tank at a cost of \$5,276.74 to be funded from the Facilities Reserve.

Carried

c) Large Format Scanner

Resolution No. 2021-26-09

Moved by Councillor Roberts

Seconded by Councillor Morey

That Council authorize an additional amount of \$1,500 to be funded from the Building Fund Reserve for the purchase of a large format scanner.

Carried

d) OPP Station Lease Renewal

Resolution No. 2021-26-10

Moved by Councillor Morey

Seconded by Councillor Sleeth

That Council authorize the Mayor and the Clerk to execute the lease agreement for the OPP building with the Province.

Carried

e) Star Corners - Intersection Design Update (RFP P02-2017)

Resolution No. 2021-26-11

Moved by Councillor Ruttan

Seconded by Councillor Revill

That Council direct staff to bring forward a report outlining the screening of Options considered for the upgrades to the Stars Corners intersection along with recommendations on the preferred alternative for detailed design and construction.

Carried

f) PS-2021-21 - Snow Removal at Facilities and Fire Halls

Resolution No. 2021-26-12

Moved by Councillor Morey

Seconded by Councillor Roberts

That Council approve the award of snow removal contracts for Municipal Facilities and water access locations as recommended in the report for Tender PS-2021-21 Snow Removal -Facilities & Fire Halls.

And further that the contracts be awarded for the winter season of 2021-22 with an option for two one year extensions.

Carried

g) Zoning By-law Amendment Z-20-17 - Con 3, Part of Lot 3, Deyos Road (south of Bunker Hill & James Wilson Roads) Caden Craig

See By-law 2021-40. Council gave first and second reading but deferred the third reading.

h) Site Plan Control Application - Con 3 Part Lot 3, Deyos Road (south of Bunker Hill Rd) - Caden Craig (See By-law 2021-41)

Relating to By-law 2021-40 (above) the third reading of this by-law was also deferred.

i) Correcting By-law 2021-30 - Road Widening - Rideau Road

See By-law 2012-42

Minutes of Council
August, 17, 2021

- j) RC-20-01- Part of Road Allowance between Con 9 and 10, Lot 20 - Christel Lane

See By-law 2021-43

- k) RC-21-05 - Request for Road Closing between Concessions 10 and 11 Storrington (De Groot)

Resolution No. 2021-26-13

Moved by Councillor Sleeth

Seconded by Councillor Morey

That Council consider and direct staff to move forward with the process of closing and transferring of ownership of a 10 metre (33 foot) by approximately 57 metre (186.5 foot) portion of unopened road allowance to enlarge adjacent parcels of land municipally known as 572 Burnt Hills Road.

Carried

- l) Administrative Monetary Penalties

See By-law 2021-44

- m) ICIP-COVID-19 Grant

Resolution No. 2021-26-14

Moved by Councillor Morey

Seconded by Deputy Mayor Barr

That Council authorize the Mayor and the Clerk to execute a transfer payment agreement with the Province of Ontario for an ICIP COVID-19 grant in the amount of \$100,000 for accessibility improvements to the Township Hall at 4432 George Street in Sydenham.

Carried

- n) Open Farms 2021 – Sale and Service of Alcohol

Resolution No. 2021-26-15

Moved by Councillor Sleeth

Seconded by Councillor Revill

That Council approve the sale and service of alcoholic beverages at Centennial Park in Harrowsmith from 11:00 am – 4:00 pm on September 11th & 12th, 2021 as per By-law 2003–90 10(c), subject to a suitable agreement being entered into with Harrowsmith Brewing Company.

Carried

10. Committee Meeting Minutes - not applicable

11. By-laws

- a) First and Second Readings

Resolution No. 2021-26-16

Moved by Councillor Revill

Seconded by Councillor Ruttan

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

- By-law 2021-40
- By-law 2021-41
- By-law 2021-42
- By-law 2021-43
- By-law 2021-44

Carried

Minutes of Council
August, 17, 2021

- b) By-law 2021-40 - Rezone Concession 3, Part Lot 3 to RU-63 (Craig)

Concerns about the rationale for setback provisions were expressed by Councillor Revill.

Resolution No. 2021-26-17

Moved by Councillor Roberts

Seconded by Councillor Morey

That By-law 2021-40, being a by-law to amend By-law 2003-75, as amended to rezone land from Rural (RU) to Rural - Special Provision (RU-63) on lands described as Deyo's Road, Part 3 Reference Plan 13R-1068, Part of Lot 3, District of Bedford, be given third reading, signed and sealed.

Resolution No. 2021-26-18

Moved by Councillor Revill

Seconded by Councillor Roberts

That Resolution 2021-26-17 be deferred.

Carried

- c) By-law 2021-41 - Site Plan Agreement with Caden Craig

Resolution No. 2021-26-19

Moved by Councillor Revill

Seconded by Councillor Roberts

That the third reading of By-law 2021-41 be deferred as it relates to the passing of By-law 2021-40.

Carried

- d) By-law 2021-42 - Amend By-law 2021-30 - Rideau Road Road Closing

Resolution No. 2021-26-20

Moved by Councillor Revill

Seconded by Councillor Ruttan

That By-law 2021-42, being a by-law to amend By-law 2021-30, pertaining to the lands being Part 1 on Plan 13R22405, part of Rideau Crescent, be given third reading, signed and sealed.

Carried

- e) By-law 2021-43 - Stop up, close and transfer ownership of Parts 13 and 15, Plan 13R22455 - Christel Lane

Resolution No. 2021-26-21

Moved by Councillor Roberts

Seconded by Deputy Mayor Barr

That By-law 2021-43, being a by-law to stop up, close and sell a portion of an unopened road allowance being Parts 13 and 15 on RP 13R22455, part of the road allowance between Concession 9 and 10, Lot 20 District of Storrington, be given third reading, signed and sealed.

Carried

- f) By-law 2020-44 - Being a by-law to establish Administrative Monetary Penalties

Resolution No. 2021-26-22

Moved by Deputy Mayor Barr

Seconded by Councillor Sleeth

That By-law 2021-44, being a by-law to establish Administrative Monetary Penalties, be given third reading, signed and sealed.

Carried

12. Reports for Information
 - a) Quarterly Financial Review
 - b) Investment Update
 - c) Automatic Aid Agreement with Central Frontenac Township
 - d) Award of Tender #PS-2021-20 - Two Tandem Plow Trucks

13. Information Items
 - a) County of Lennox and Addington - Council Resolution - Education Development Charges
 - b) David R. Donnelly, Donnelly Law, re: Development in Johnston Point - Application for Investigation under the Environmental Bill of Rights, 1993
 - c) Official Plan Open House - Virtual Consultation Sessions

Council commended the consultants and Development Services staff on the first virtual open house for the Official Plan. It is hoped that continued advertising will encourage higher participation rates.

14. Notice of Motions
 - a) Councillor Revill served a notice of motion to support the resolution from the County of Lennox and Addington regarding the Education Development Charges.

15. Announcements/Statements by Councillors
 - a) Councillor Roberts announced the "re-opening" celebrations at the Frontenac Community Arena on September 17, 2021 at 6:30 pm; to be held in the arena parking lot to adhere to continued COVID restrictions.
 - b) Neil Carbone extended his appreciation to Louise Fragnito in her role as Acting CAO in his absence.
 - c) Troy Dunlop, Manager of Technical Services and Infrastructure provided an update on the Hinchinbrooke Road failure at Spring Lake. He noted that an independent geotechnical consultant is undertaking in water and on road survey review with focus on settlement and further movement. The interim report has been received and is being reviewed by staff.

16. Question of Clarity (from the public on outcome of agenda items)
 - a) There were no questions of clarity from the public.

17. Closed Session
 - a) Council will move into a Closed Session as permitted by the Municipal Act Section 239.2 to discuss item (b) personal matters about an identifiable individual, including municipal or local board employees related to the Chief Administrative Officers performance appraisal and an update on recruitment for Public Services positions and item (c) a proposed or pending acquisition or disposition of land by the municipality or local board related to property on Battersea Road in the hamlet of Battersea.

That Council move into a Closed Session as permitted by the Municipal Act Section 239.2 to discuss item (b) personal matters about an identifiable individual, including municipal or local board employees related to the Chief Administrative Officers performance appraisal and an update on recruitment for Public Services positions and item (c) a proposed or pending acquisition or disposition of land by the municipality or local board related to property on Battersea Road in the hamlet of Battersea.

Resolution No. 2021-26-23

Moved by Councillor Roberts

Seconded by Councillor Morey

That Council move into a Closed Session as permitted by the Municipal Act Section 239.2 to discuss item (b) personal matters about an identifiable individual, including municipal or local board employees related to the Chief Administrative Officers performance appraisal and an update on recruitment for Public services positions, and item (c) a proposed or pending acquisition or disposition of land by the municipality or local board related to property on Battersea Road in the hamlet of Battersea.

Carried

- b) Public Services Department Recruitment
- c) Property Acquisition - Battersea Road (in the hamlet of Batterea)
- d) CAO Performance Appraisal
- e) Resolution - Move out of Closed Session

Resolution No. 2021-26-27

Moved by Councillor Sleeth

Seconded by Deputy Mayor Barr

That Council move out of Closed Session.

Carried

18. Confirmatory By-law

- a) By-law 2021-45

Resolution No. 2021-26-28

Moved by Councillor Sleeth

Seconded by Councillor Morey

That By-law 2021-45, being a by-law to confirm generally all actions and proceedings o the Council of the Corporation of the Township of South Frontenac on August 17, 2021.

Carried

Resolution No. 2021-26-29

Moved by Councillor Morey

Seconded by Councillor Revill

That By-law 2021-45, being the confirmatory by-law, be given third reading signed and sealed.

Carried

19. Adjournment

- a) Resolution

Resolution No. 2021-26-30

Minutes of Council
August, 17, 2021

Moved by Councillor Sleeth
Seconded by Deputy Mayor Barr
That the Council meeting of August 17, 2021 be adjourned at 8:59 p.m.

Carried

Ron Vandewal, Mayor

Angela Maddocks, Clerk

Minutes of Council
September, 7, 2021

Time: 7:00 PM

Location: Electronic Participation



Meeting # 27

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

Council Present via Electronic Participation: Ray Leonard, Alan Revill

Staff Present in Council Chambers: Neil Carbone - Chief Administrative Officer, Angela Maddocks - Clerk. Claire Dodds - Director of Development Services, Troy Dunlop - Manager of Technical Services and Infrastructure, Louise Fragnito - Director of Corporate Services and Treasurer, Christine Woods - Planner

1. Call to Order and Roll Call

a) Resolution

The Clerk conducted the roll call as outlined in the attendance noted above.

Resolution No. 2021-27-01

Moved by Councillor Sutherland

Seconded by Councillor Roberts

That the Council meeting of September 7, 2021 be called to order at 7:00 p.m.

Carried

2. Declaration of pecuniary interest and the general nature thereof

a) There were no declarations.

3. Approval of Agenda

a) Resolution

Resolution No. 2021-27-02

Moved by Deputy Mayor Barr

Seconded by Councillor Ruttan

That the agenda for the September 7, 2021 Council meeting be approved as presented.

Carried

4. Scheduled Closed Session - at the end of the agenda

5. Delegations - none

6. Public Meeting - not applicable

7. Approval of Minutes

a) July 13, 2021 Council Meeting

Resolution No. 2021-27-03

Moved by Councillor Morey

Seconded by Councillor Revill

Minutes of Council
September, 7, 2021

That the minutes of the July 13, 2021 Council meeting be approved.

Carried

8. Business Arising from the Minutes

a) Notice of Motion - Education Development Charge

Resolution No. 2021-27-04

Moved by Councillor Revill

Seconded by Councillor Morey

That Council supports the resolution passed by the Council of the County of Lennox and Addington regarding the proposal by the French Public School Board to impose an Education Development Charge and directs staff to advise the Minister of Education that South Frontenac Council supports the review of the legislation that allows School Boards the opportunity to tax those who receive limited or no benefit.

Defeated

9. Reports Requiring Action

a) Tender # PS-2021-15 - Snowplowing and Sanding/Salting Arterial Roadways (2021-2024)

Resolution No. 2021-27-05

Moved by Councillor Sleeth

Seconded by Councillor Leonard

That Council approve the bid from K. Mulrooney Trucking for Snowplowing and Sanding/Salting Arterial Roadways for 2021 through 2024 with a two (2) year option for extensions.

Carried

b) Tender # PS 2021-16 - Winter Maintenance Operations at Various Locations (2021-2024)

Resolution No. 2021-27-06

Moved by Councillor Sleeth Seconded by Councillor Ruttan

That Council approve the low bids submitted for each local road route in response to Tender # PS-2021-16 for Winter Maintenance Operations at Various Locations (2021-2024) as outlined in the report from the Manager of Operations and Fleet dated September 7, 2021.

Carried

c) Tender # PS-2021-25 - Winter Maintenance Services - Sidewalks (2021-2024)

Resolution No. 2021-27-07

Moved by Councillor Sutherland

Seconded by Deputy Mayor Barr

That Council approve the low bids submitted for each of the four (4) sidewalk plowing routes in response to Tender # PS-2021-25 for winter maintenance services on sidewalks (2021- 2024) as outlined in the report from the Manager of Operations and Fleet dated September 7, 2021.

Carried

d) Out of Budget Approval - Hinchinbrooke Road

Resolution No. 2021-27-08

Moved by Councillor Morey

Seconded by Councillor Sutherland

Minutes of Council
September, 7, 2021

That Council authorize the budget approval in the amount of \$225,000 to advance placement of double surface treatments on Hinchinbrooke Road within the 2021 budget year; and,

That the estimated budget shortfall of \$225,000 be fully funded from forecasted surplus from the Carrying Place, Bunker Hill and Deyos Road projects.

Carried

e) Lake Ecosystem Grants - Intake 1

Staff provided clarity on the application from the Wolfe Lake Association as the details provided in the report did not give enough detail on their project.

Resolution No. 2021-27-09

Moved by Councillor Ruttan

Seconded by Councillor Revill

That Council approve three (3) Lake Ecosystem Grants totalling \$24,500, as recommended by the Lake Ecosystem Committee and as summarized in this report, and

That remaining funds of \$35,500 be allocated to a second intake of the program to be issued in the fall of 2021.

Carried

f) Road Closing Application RC-21-03 - Unopened Road Allowance between former Loughborough and Portland Townships

Resolution No. 2021-27-10

Moved by Councillor Leonard

Seconded by Councillor Morey

That Council direct staff to move forward with the process of closing and transferring ownership of a 20.12 metre (66 foot) by approximately 182.87 metre (600 foot) portion of unopened road allowance to enlarge an adjacent parcel of land municipally known as 5356 New Morin Road, shown in Attachment #1 of the report dated September 7, 2021.

Carried

g) Deeming By-law - Deem Lot 21 on Block 3 on Plan 1661 not to be a lot in a plan of subdivision

See By-law 2021-46

h) Zoning By-law Amendment - Z-21-10 - Concession 9, Part Lot 20, Christel Lane

See By-law 2021-47

i) Zoning By-law Amendment - Z-21-14 - Concession 7, Part Lots 37 and 38, 2965 Battersea Road

See By-law 2021-48

j) Zoning By-law Amendment Z-21-15 - Concession 2, Part Lot 1 and 2, 56 Nighthawk Lane

See By-law 2021-49

k) Approve Transfer Payment Agreement (TPA) with the Ontario Ministry of Municipal Affairs and Housing

Minutes of Council
September, 7, 2021

Resolution No. 2021-27-11

Moved by Councillor Roberts

Seconded by Deputy Mayor Barr

That Council authorize the Mayor and Clerk to execute a Transfer Payment Agreement (TPA) with the Ontario Ministry of Municipal Affairs and Housing (MMAH) for Funding through the Second intake of the Municipal Modernization Program for a Joint Fire Hall and Fleet Location Study.

Carried

- l) Support for application to the Ontario Trillium Foundation Community Building Fund for Reconstruction of the McMullen Net Sport Courts in Verona

Resolution No. 2021-27-12

Moved by Councillor Leonard

Seconded by Councillor Sutherland

That Council support a grant application to the Ontario Trillium Foundation (OTF) Community Building Fund - for up to the maximum funded amount of \$500,000, for the reconstruction of the McMullen Net Sport Courts in Verona, and, That authorization be given to the Mayor and Clerk to sign a transfer payment agreement with the OTF for the funding if the grand application is successful.

Carried

- m) ICIP Green Infrastructure Grant Application

Resolution No. 2021-27-13

Moved by Councillor Sleeth

Seconded by Councillor Sutherland

That Council support a grant application to the Investing in Canada Infrastructure Program (ICIP): Green Infrastructure Stream, for upgrades to the Sydenham Water Plant as itemized in the August 17th, 2021 report; and, That authorization be given to the Mayor and Clerk to sign a transfer payment agreement for the funding if the grant application is successful.

Carried

10. Committee Meeting Minutes

- a) Joint Recreation Committee Meeting held May 31, 2021

Resolution No. 2021-27-14

Moved by Councillor Morey

Seconded by Councillor Sutherland

That Council receives for information the minutes of the Joint Recreation Committees meeting held May 31, 2021.

Carried

11. By-laws

- a) First and Second Reading of By-laws

Resolution No. 2021-27-15

Moved by Councillor Sleeth

Seconded by Councillor Ruttan

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

- By-law 2021-46
- By-law 2021-47
- By-law 2021-48
- By-law 2021-49

Carried

Minutes of Council
September, 7, 2021

- b) By-law 2021-46 - Deem part of a Plan of Subdivision No. 1661 not to be a registered plan of subdivision

Resolution No. 2021-27-16

Moved by Councillor Roberts

Seconded by Councillor Morey

That By-law 2021-46, being a by-law to deem part of plan of Subdivision No 15661 not to be a registered plan of Subdivision, Lot 21 and Block E, be given third reading, signed and sealed.

Carried

- c) By-law 2021-47 - Rezone from RU to RLSW and RLSW-129, Concession 9, Part Lot 20, Christel Lane

Resolution No. 2021-27-17

Moved by Councillor Morey

Seconded by Councillor Roberts

That By-law 2021-47, being a by-law to amend By-law 2003-75, as amended to rezone land from Rural (RU) to Limited Service Residential - Waterfront (RLSW) and Limited Service Residential - Waterfront - Special Provision (RLSW-129), Storrington District, be given third reading, signed and sealed.

Carried

- d) By-law 2021-48 - Rezone from Rural Special Provision (RU-3) to Rural (RU) Concession 7, Part Lot

Resolution No. 2021-27-18

Moved by Councillor Sutherland

Seconded by Deputy Mayor Barr

That By-law 2021-48, being a by-law to amend By-law 2003-75, as amended, to rezone land from Rural - Special Provision (RU-3) to Rural (RU) on lands described as 2965 Battersea Road, Part of lot 38, concession 7, District of Storrington, be given third reading, signed and sealed.

Carried

- e) By-law 2021-49 - Rezone from Residential Waterfront (RW) to Rural (RU), Concession 2, Part of Lot 1 and 2

Resolution No. 2021-27-19

Moved by Councillor Ruttan

Seconded by Deputy Mayor Barr

That By-law 2021-49, being a by-law to amend By-law 2003-75 as amended, to rezone land from Residential Waterfront (RW) to Rural (RU) on lands described as 56 Nighthawk Lane, Part Lot 1 and 2, Concession 2, District of Bedford, be given third reading, signed and sealed.

Carried

12. Reports for Information - none

13. Information Items

- a) Southern Frontenac Community Services Corporation - Funding Request

With a 2/3 majority vote, Councillor Sutherland proposed a recommendation as outlined below.

Resolution No. 2021-27-20

Moved by Councillor Sutherland

Seconded by Councillor Sleeth

Minutes of Council
September, 7, 2021

That staff report back by October 12, 2021 on the risks and opportunities of contributing to the Southern Frontenac Community Services Corporation Build Fund including options for contributing to the fund.

Carried

14. Notice of Motions - none

15. Announcements/Statements by Councillors

a)

Councillor Sutherland inquired about more information with regard to internet service and what is the status of potential upgrades to all of Ontario,

Neil Carbone indicated that he will bring a report forward with an update on this matter.

b)

Mayor Vandewal reported that he had visited with Councillor Leonard and delivered a fruit basket to him at his home as he is recovering from surgery.

Councillor Leonard (joined virtually) thanked Mayor Vandewal for the visit and extended his appreciation to all of Council for the fruit basket and card.

c)

Councillor Sleeth inquired about line painting the centre line on Carrying Place Road and noted he has had requests to now have the speed limit reduced on this road.

Troy Dunlop indicated that he could look at the line painting however given the time of year, the challenge is that the road will not be polished off in time and snow plows may strip the coating off. In terms of the speed limit reduction request, Mr. Dunlop noted that there is a procedure for speed limit reduction and asked that Councillor Sleeth have the individuals contact him directly to discuss the process.

d)

Troy Dunlop provided an update on the Hinchinbrooke Road closure as a result of the collapsed culvert. Groundwork engineering has submitted the geotechnical report on Friday. Based on the review, things do not appear to be moving therefore the failure does not appear to be continual at this location. It has been recommended that four bore holes through the center line of the road and across the crossing in case there is corduroy there from the original road construction. From the results of the bore holes, he reviewed the options that include conventional excavation and rock fill, geosynthetic cloths laid in layers and a very costly option of geo piers. Rough quotes are anticipated later this week on these options. He anticipates a Public Service Announcement being issued this week. He is not optimistic that two lane traffic will be in place for the winter months but the goal would be to get it open to one lane by winter and have the project completed in early spring of 2022. The inconvenience for local residents is acknowledged.

Mr. Dunlop provided an update on the collaborative effort on everyone's behalf with regard to the culvert replacement on Stafford Lane and the required temporary road closure.

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

a)

There were no questions from the public.

17. Closed Session

a)

Resolution - Council will move into a closed session as permitted by the Municipal Act, Section 239.2 d) to discuss labour relations or employee negotiations relating to the recruitment of a Director of Public Services.

Resolution No. 2021-27-21

Moved by Councillor Roberts

Seconded by Councillor Leonard

That Council move into a closed session as permitted by the Municipal Act Section 239,2 d) to discuss labour relations or employee negotiations relating to the recruitment of a Director of Public Services.

Carried

- b) Personal Matters about an Identifiable individual - Verbal Update from the CAO on Director of Public Services Recruitment

Neil Carbone reported that the employment negotiations with the selected candidate have not been productive and therefore this position remains vacant. He reviewed the process for obtaining a recruitment company to handle the process however he has been made aware of at least two other individuals who may be qualified and have indicated an interest in this role. At this time he is optimistic that re-advertising will encourage new applicants.

He reported that interviews for the Construction & Technical Services Technologist are scheduled for later in the week.

- c) Resolution - Move out of Closed Session

Resolution No. 2021-27-22

Moved by Councillor Roberts

Seconded by Councillor Morey

That Council move out of closed session.

Carried

18. Confirmatory By-law

- a) By-law 2021-50

Resolution No. 2021-27-23

Moved by Councillor Sleeth

Seconded by Councillor Revill

That By-law 2021-50, being a by-law to confirm generally all actions and proceedings of the Council of the Corporation of the Township of South Frontenac on September 7, 2021 be given first and second reading.

Carried

Resolution No. 2021-27-24

Moved by Councillor Sutherland

Seconded by Councillor Revill

That By-law 2021-50, being the confirmatory by-law, be given third reading, signed and sealed this 7 day of September, 2021.

Carried

19. Adjournment

- a) Resolution

Resolution No. 2021-27-25

Moved by Deputy Mayor Barr

Seconded by Councillor Sutherland

That the Council meeting of September 7, 2021 be adjourned at 8:25 p.m.

Carried

Ron Vandewal, Mayor

Angela Maddocks, Clerk



REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT



AGENDA DATE: September 14, 2021

SUBJECT: Road Needs Study & Expanded Asset Data Collection

RECOMMENDATION:

That Council approve the Terms of Reference for a Gravel Roads Needs Study as contained in Table 1 of this report; and,

That Council approve the expenditure of up to \$150,000 from the Township's Municipal Modernization Funding for the completion of the Gravel Roads Needs Study in 2022.

BACKGROUND:

On March 2nd 2021, a staff report was brought forward to Council outlining recommendations for the allocation of \$506,213 in remaining Municipal Modernization Funding. Allocation of this initial MMP funding was a requirement in order to submit grant applications under subsequent streams of the MMP and did not constitute formal spending approval for the amounts or projects.

At that meeting Council approved the assignment of \$356,213 toward several capital projects aimed at modernizing and improving delivery of local services.

In response to Council's direction during 2021 budget deliberations for a gravel roads asset management plan to be established, \$150,000 of the MMP funding was set aside to support the funding of a future road needs study for both paved and gravel Township roads, being a necessary first step in that process.

ANAYLSIS AND OPTIONS:

The Township has an extensive database of hard surface and gravel road assets included within the asset management plan. Details relating to the road type (urban/rural), classification, surface, length, width, drainage, and condition ratings can all be found for each segment within the 800km network. This database also includes a broad range of financial costing which heavily supports planning for pavement preservation and replacement programs in the long term capital plan.

The current condition ratings supporting the road network are sourced from inspections performed from 2016 to 2019 and are in need of updating. Historically, sections of the network have been visually inspected by Township staff each year and the condition ratings have been updated each fall.

Looking ahead, there is a need to have all of these assets independently reviewed within a one year window to provide an updated baseline to document our current service levels. This updated information would also support discussions on any future service level changes along with the associated funding implications.

Another key driver for the road needs study is the need to expand information on the Township's 211km of gravel road assets. Traditionally, the average annual daily traffic volume has been utilized as a significant indicator to set priorities for road improvements and upgrades. Through the proposed study, it is recommended that the Township establish additional metrics that would consider



REPORT TO COUNCIL

PUBLIC SERVICES DEPARTMENT



the “road importance” which would supplement the AADT in long term planning. The development of a gravel road classification matrix that considers these expanded factors would greatly support planning for operational activities, capital investments and upgrades to hard surfacing.

Looking ahead, staff are recommending an expanded assessment of gravel roads that would look at additional physical and operational characteristics. A description of the existing and proposed features are included in Table 1 below.

Table 1 – Gravel Road – Current/Expanded Asset Data

Asset Information	Existing AMP Data	Expanded AMP Data (Proposed)
Physical Characteristics	Width of Travelway Shoulder Width Surface Type Ditching / Drainage Surface Condition Structural Condition Posted Speed	Maintenance Demand Roadside Environment Alignment (Horizontal/Vertical)
Operational Characteristics	Traffic Volume (AADT)	Number of Residences Recreational Uses Commercial Uses Emergency Access Use Tax Base

Once the gravel road inventory work has been completed with expanded data points, the road needs study would address the following:

- i) Develop a gravel road classification matrix that assigns weighting to numerous operational characteristics including AADT;
- ii) review municipal design standards;
- iii) report current levels of service (network level);
- iv) identify critical deficiencies in the network that fall below minimum standards defined in the MTO Inventory Manual;
- v) establish a priority rating for each of the gravel road segments taking into consideration the condition ratings and the road classification matrix;
- vi) recommend levels of improvement (LOI) for each segment; and
- vii) provide budgetary recommendations for annual preservation management strategies and short/long term capital planning.

In closing, staff are looking to issue a request for proposals to initiate the Road Needs Study and are seeking approval of the expanded AMP data collection and reporting on our gravel road network. This study would be initiated in the fall of 2021 and would likely conclude in the spring of 2022.

FINANCIAL/STAFFING IMPLICATIONS:

A total of \$150,000 has been set aside from the Municipal Modernization Fund (2019) to support the advancement of an updated road needs study for both paved and gravel Township roads. Staff anticipate the updated road needs study will be significantly below this amount.



REPORT TO COUNCIL PUBLIC SERVICES DEPARTMENT



ATTACHMENTS:

None.

Prepared by:

W. Troy Dunlop, C.E.T.
Manager of Technical Services and Infrastructure

Approved by:

Neil Carbone
Chief Administrative Officer



**REPORT TO COUNCIL
PUBLIC SERVICES DEPARTMENT**



AGENDA DATE: September 21, 2021

SUBJECT: PS-2021-26 Pump House Building Upgrades at Wilmer Ball Park

RECOMMENDATION

That Council approve the reallocation of unused funds from the Bowes Park Washrooms Renovations in the amount of \$30,000.00 to the Wilmer Pump House Upgrade project; and

That Council accept the bid from Ubcon Construction Limited in the amount of \$43,971.00, excluding HST, for the upgrades to the Pump House Building at Wilmer Ball Park.

BACKGROUND

The existing concrete slab that supports the Pump House Building at Wilmer Ball Park has been in need of repair for several years.

During the inspection of the slab by the project engineer, in addition to the slab repairs, footings and a foundation wall will be required to properly support the building. This additional scope of work was expected to increase the total project cost and was included in the tender. Tender submissions reflect this additional scope of work.

Tender PS-2021-26 closed September 15, 2021 for the Wilmer Ball Park Pump House Upgrades. Two (2) bids were received and are listed below:

CONTRACTOR	Price Excluding HST
Ubcon Construction Limited	\$43,971.00
Wemp & Smith Construction Ltd.	\$65,000.00

Ubcon Construction Limited submitted a complete bid, is a reputable contractor and has worked for the Township in the past on several capital projects. For this reason, and subject to the reallocation of funds from an underspent capital project, staff is recommending award of the tender to Ubcon Construction Limited.

FINANCIAL IMPLICATIONS

A total of \$16,000.00 has been approved in the Capital Budget for this project.

Staff is recommending that Council reallocate unspent funds of \$30,000 from the Bowes Park Washroom Renovation Project to cover the unfunded portion of this project. The reallocation will leave approximately \$7,000 in the Bowes Park project budget for additional contingency.

ATTACHMENTS:

- Capital Detail Sheet 19-49.



REPORT TO COUNCIL
PUBLIC SERVICES DEPARTMENT



Prepared by:

Jamie Brash
Manager, Facilities/Solid Waste

Submitted/approved by:

Neil Carbone
Chief Administrative Officer

SOUTH FRONTENAC Capital Project Detail Sheet



Project Information

Project Name: **Wilmer Park Pumphouse Repairs** Type of Project: **Vertical Infrastructure (Facilities, Lands & Parks)**

Project Number: **19-49** Basis for Activity: **Asset Renewal**

Department: **Public Services** Relationship to Strategic Plan: **N/A**

Description: Repair improperly installed foundations on utilities/pumphouse shed

Rationale: Crumbling foundation

Staff Contact: **Jamie Brash, FACILITIES/SOLID WASTE SUPERVISOR**

Project Finances

Operating Impacts: Budget Year(s) Exp/(Rev) FTE

Explanation:

Current (2021) Year Cost: \$10,000
 Prior Expensed to Date: \$0
 Total Project Cost: \$16,000

Phase(s)	Prior Approved	2021	2022	2023	2024	2025
Purchase	-	-	-	-	-	-
Design	-	-	-	-	-	-
Construction	6,000	10,000	-	-	-	-
Contracted Services	-	-	-	-	-	-
Funding Source(s)						
Government Funding	-	-	-	-	-	-
Donations	-	-	-	-	-	-
Parkland	6,000	10,000	-	-	-	-
User Fees	-	-	-	-	-	-
Debtenture/Loan	-	-	-	-	-	-



REPORT TO COUNCIL TREASURY DEPARTMENT



AGENDA DATE: September 21st, 2021

SUBJECT: 2021 Community Grant-intake 2 Recommendations

RECOMMENDATION:

That Council approve the three (3) Community Grant applications included in this Staff Report totalling \$10,000; and,

That any funds remaining 2021 community grant funds be carried forward to the 2022 budget.

BACKGROUND:

2021 is the eighth year that the Township has accepted applications to its Community Project Grant program. Website and newspaper ads were placed soliciting applications. The 2021 budget included an amount of \$35,000 in new funding for the program in addition to a carryover from 2020 of \$11,828.

The first intake of the program closed on April 30th and was presented to Council in June. Six (6) applications were approved through that first intake with a total allocation of \$17,990 and remaining funds of \$28,838. It was recommended and supported by Council that a second intake be issued for the program.

ANALYSIS/DISCUSSION:

In June 2021, a second intake was issued for community grants. Three (3) applications were received in response to the Township's advertisements. The CAO and Treasurer reviewed and evaluated the applications against the Community Project Grant Policy.

All three (3) applications, meet the requirements of the grant program and are recommended for funding under the Capital stream. This stream provides up to 50% funding for eligible expenses up to a maximum of \$5,000 per application.

Below is a table of information on the three (3) submissions and the amounts recommended for approval.

Applicant	Purpose	Total Project Cost	Eligible Amount (50% of total to max of \$5000)	Staff Recommended
Battersea United Church	Replacement of Exterior Doors	\$5,000	\$2,500	*\$2,500
Perth Road Sunday School Hall	Heat/Cooling Improvements	\$5,000	\$2,500	\$2,500
Storrington Lions Club	Furnace Replacement	\$11,750	\$5,000	\$5,000
Total				\$10,000
Remaining Funds				\$18,838



REPORT TO COUNCIL TREASURY DEPARTMENT



* An amount of \$1,000 was already approved by Council through the first intake. This will increase the amount from \$1,000 to \$2,500 in total.

FINANCIAL IMPLICATIONS:

The recommendations of this report will result in the distribution of community grant funding to three (3) eligible applicants totalling \$10,000.

AN estimated balance of balance of \$18,838 would be carried forward to 2022 and added to the funds available for the program next year.

ATTACHMENTS:

None.

Prepared by:

Louise Fragnito
Director of Corporate Services & Treasurer

Submitted/approved by:

Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL TREASURY DEPARTMENT



AGENDA DATE: September 21st, 2021

SUBJECT: 2021 COVID-19 Community Grants-Intake 2 Recommendations

RECOMMENDATION:

That Council approve the staff recommended COVID-19 Community Grant included in this report in the amount of \$5,000; and,

That the balance of unspent funds from the Community Grant and Program Funding Streams, estimated at \$100,000, be returned to the Township's Working Reserve.

BACKGROUND:

In the 2021 budget, Council allocated funding in the amount of \$250,000 to a targeted financial relief and support program for those affected by the COVID-19 pandemic. At the March 2nd Council meeting, Council approved the details of that program including the allocation of the \$250,000.

Program Allocation

Three overarching program streams were created:

1. **Small Business Supports** – Allocation of \$60,000 managed by Frontenac Business Services
2. **Support for Not-For-Profits and Community Groups** – Allocation of \$170,000
3. **Program Funding** – Allocation of \$20,000

Under the 2nd stream, to be administered by the Township, two types of eligibility were identified:

- a) Social Recovery – seed funding for new events aimed at rebuilding community, health & wellness through activities and programs or to offset the increased costs of offering existing programs due to pandemic restriction and related distancing or material requirements – maximum of \$5,000 per group
- b) Support for Operating/Fundraising Losses or deficits in order to maintain important community groups – maximum of \$5,000 per organization

The funding for community groups was to be administered through separate streams of the Township's existing Community Grants Program. The degree to which the organization operates/benefits South Frontenac was to be an important criteria, as was proof of financial impact due to COVID-19. Financial statements were requested and applicants had to identify if they had accessed other funding sources.

The first intake of the support for not-for-profits and Community Groups was issued earlier in the year with payments distributed in June. The first intake of these grants had 13 applications that totalled \$79,513.65 with an amount of \$90,486.35 remaining.

ANALYSIS/DISCUSSION:

Support for Not-For-Profits and Community Groups

A second intake was issued in July and only one (1) application was received.



REPORT TO COUNCIL TREASURY DEPARTMENT



The application is from the Sydenham Lake Canoe Club and is under the financial operating/fundraising deficits stream. After a review of financials from 2018 to 2021, the application is recommended to receive an amount of \$5,000.

Small Business Support

An amount of \$60,000 was allocated to the Frontenac Business Services (FBS) to support small businesses.

To date FBS have disbursed \$12,500 but have approved funding of \$57,500. This is made up of 27 approved applications from a total of 31 applicants. According to FBS, approved applications have supported the maintenance of 98 jobs in the community.

Approved funding under this stream covered a wide range of eligible costs including website expenses, software for online sales/point of sale systems, marketing strategies, equipment to increase productivity or to accommodate upgrades to allow for social distancing. There were very little requested for personal protective equipment (PPE).

FBS has advised that they were surprised by how challenging it was to generate interest in the program. They marketed the program through email distribution, their newsletter in the Frontenac News, the County's Ambassador newsletter as well as social media promotion. They felt that potential applicants may have been too busy and/or overwhelmed with navigating the changing landscape of pandemic restrictions during this period of time or that there may have been some inability to provide matching funds. Still, the majority of these funds have been approved for distribution.

Program Funding

An amount of \$20,000 was allocated to Program Funding. The intent of the funding was to provide personal protective equipment (PPE) for families through Southern Frontenac Community Services (SFCS) along with supporting enhanced or expanded delivery of existing programs that benefit residents most in need due to the pandemic (food security, health and safety, mental, wellness, etc)

No personal protective equipment (PPE) was purchased by SFCS as there was little demand beyond the existing supply that it was already making available to the community at no cost.

An amount of \$5,000 has been proposed by SFCS to purchase a steamer to support their food programs. This would improve efficiency and food options for the Meals on Wheels program which provides 70 meals, three (3) times weekly. The steamer would also allow for the growth of the program should additional operating funding be secured at some point in the future.

Staff supported this allocation but is recommending that the balance of funding (approximately \$15,000) also be returned to the working reserve.

FINANCIAL IMPLICATIONS:

The recommendations of this report will result in funding in the amount of \$5,000 provided to a single grant applicant under the Covid relief program, and in an estimated balance of \$100,000 be returned to the working reserve (\$85,000 from Support for Community Groups stream and \$15,000 from Program Funding stream).



REPORT TO COUNCIL TREASURY DEPARTMENT



ATTACHMENTS:

None

Prepared by:

Louise Fragnito
Director of Corporate Services & Treasurer

Submitted/approved by:

Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL TREASURY DEPARTMENT



AGENDA DATE: September 21st, 2021

SUBJECT: 2022 Budget Schedule & Public Consultation

RECOMMENDATION:

That Council adopt the recommended 2022 budget cycle as presented.

That Council support the recommended changes to the public consultation process for the 2022 budget, including the addition of a community survey and the rescheduling of budget delegations as outlined in this report.

BACKGROUND:

Each year in the early Fall, Council is asked to endorse a schedule for the annual budget process to ensure all stakeholders and the public are aware of important dates and deadlines during that process.

ANALYSIS/DISCUSSION:

1. Budget Schedule

The following schedule is proposed for the 2022 budget cycle. The schedule considers the timing of presenting the updated long range financial plan and the draft budget as well as gathering other preliminary budget information such as updated assessment information from MPAC, inflationary impacts, and input from the senior management team.

Date	Activity
Oct 5	Public Engagement – Survey (discussed further in this report)
Nov 2	Long Term Financial Plan Update
Nov 16	Budget direction (from Council)
Nov 16	Delegations on Budget Document
Dec 7	Staff Report on Delegation Requests
Dec 7	Non Public Services Capital Presentation
Dec 14	Public Services Capital Presentation
Dec 21	Table full Budget Document
Jan 20	Operating Budget (THURSDAY)
Feb 1	Revisions based on Council direction & approval
Feb 8	Budget Debate – if needed
Feb 15	Budget Debate and Approval – if needed

2. Recommended Changes to Public Consultation

This year's budget schedule incorporates recommended changes to the Township's public consultation process for the annual budget.

In prior years, budget delegations were scheduled for the week after the budget was tabled. This year, the budget delegation requests have been moved up to November to allow Council to refer those requests to staff for a report/recommendation if necessary, and for Council to provide informed direction on any delegation requests prior to the budget being tabled.

Secondly, staff is recommending that a short survey be added to the public engagement process for the 2022 budget.



REPORT TO COUNCIL TREASURY DEPARTMENT



The survey would have a limited number of questions seeking high-level feedback on which areas of Township service delivery are most important to residents and which areas, if any, they would like to see enhancements. This information would be considered by staff and provided to Council to better inform discussions on budget allocations and investments.

The survey would be made available in multiple formats.

FINANCIAL IMPLICATIONS:

None.

ATTACHMENTS:

None.

Prepared by:

Louise Fragnito
Director of Corporate Services & Treasurer

Approved by:

Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL DEVELOPMENT SERVICES



Public Meeting Report – Zoning By-law Amendment

Report Date: September 17, 2021

Application No: Z-21-18

Applicant: Corporation of the Township of South Frontenac

Location of Property: 4057 Milburn Road, Storrington District

Purpose of Application: Rezone from Quarry 'B' – Special Provision (QB-2) to Community Facility (CF-7)

Date of Public Meeting: August 17, 2021 (Virtual Public Meeting)

Recommendation

THAT Council pass a resolution that there be no further notice of any changes made to By-law 2021-51 since the public meeting, pursuant to Section 34 (17) of the *Planning Act*; and

THAT By-law 2021-51 to amend the zoning from for a portion of property municipally known as 4057 Milburn Road from Quarry 'B' – Special Provision (QB-2) to Community Facility – Special Provision (CF-7) **be passed**.

Proposal

A municipally-initiated application was submitted to amend Zoning By-law No. 2003-75 to rezone a portion of the subject property from Quarry 'B' – Special Provision (QB-2) to Community Facility (CF).

In order to address concerns raised through the public circulation process and to ensure that the proposed rezoning is compatible with surrounding mineral aggregate uses, it is recommended that a site specific Community Facility zone (CF-7) be established to limit the use of the lands proposed to be rezoned to only a fire hall.

By-law 2021-51 incorporates the proposed site specific CF-7 zone. By-law 2021-51 is listed on the Council agenda under By-laws.

Background

The subject property is located between Sunbury and Battersea. It has frontage on Milburn Road and Battersea Road, and surrounds the Sandhill Cemetery. The property is a licensed pit and quarry. The subject property is currently designated Mineral Aggregate in the Township of South Frontenac Official Plan. The property is currently zoned Quarry 'B' – Special Provision (QB-2). The QB-2 zone permits a quarry which produces greater than 20,000 tonnes per year, a pit, and related uses including processing of mineral aggregates (crushing, screening and washing). The area proposed to be rezoned covers a portion of the lands that have recently been removed from the aggregate licence on the property, Milburn Pit/Quarry, ARA #3138.



REPORT TO COUNCIL DEVELOPMENT SERVICES



There is also a licensed quarry located on the privately owned property to the north. Storrington Public School is located north of that quarry. There is a third quarry, as well as a residential property, on the west side of Battersea Road.

Approximately 1.5 hectares (3.7 acres) of the subject property is proposed to be rezoned to CF. These lands are in a greenfield condition, meaning they have not been subject to any quarry or pit operation, including stripping or stockpiling. The rezoning would facilitate using the lands for a municipal fire hall. The fire hall would be accessed from Battersea Road, north of the cemetery.

In February 2021, the Township requested the Ministry of Northern Development, Mines, Natural Resources and Forestry (MNDMNF) to allow a partial surrender of the Aggregate Resources Act licence and to amend the site plan on the Township-owned pit and quarry licence. The purpose of the amendment is to remove a portion of the subject lands (0.9 hectares) from the licence in order to facilitate a fire hall and any future easterly expansion of the cemetery.

The Ministry of Northern Development, Mines, Natural Resources and Forestry (MNDMNF) approved the partial surrender of the portion of the aggregate license from the lands proposed to be rezoned for the fire hall use on September 1, 2021.

Attachment 1 to this report shows the location of the subject property relative to local landmarks. Attachment 2 is a landscape plan showing the conceptual layout of the site. The purpose of the conceptual landscape plan is to demonstrate that the proposed fire hall can meet the regulations of the CF zone. The final layout of the development will be modified to account for comments received through this rezoning process.

Department and Agency Comments

Comments from departments and agencies are summarized in this section.

Public Services – Comments provided by Public Services staff included in the August 17, 2021 Public Meeting report indicated that the sight distances did not meet the required distances for the posted 80km/hr speed limit. It was indicated that the entrances shown on the conceptual Landscape Plan will need to be adjusted to more closely comply with the minimum sight distances specified in the Roads By-law.

Further investigation regarding safe access from this site to Battersea Road has occurred since the public meeting. Additional comments were provided by Township Public Services staff on September 15 and 16, 2021. These comments indicate that the new “non-emergency” entrance for regular car/truck traffic will be required to be located towards the north end of the property along Battersea Road. The access will be south of the berms that form part of the aggregate licence on the property.

Safe sightlines can be provided for this entrance if the traffic speed along this section of road is reduced to 60 km/hr. The reduction of the speed limit in this location will be considered in consultation with property owners in the immediate area. Establishing



REPORT TO COUNCIL DEVELOPMENT SERVICES



safe sightlines for non-emergency traffic will also require removal of some trees along the side of Battersea road and at the entrance of the cemetery. The Township proposes to plant new trees around the Fire Hall to compensate for the trees that must be removed to ensure safe sight lines. The existing field entrance to the site will be removed.

The emergency vehicle entrance to the fire hall will be signed and will require a flashing beacon be established on Battersea Road to warn traffic of emergency vehicles entering the road. The aspect of site design will be overseen by Township Public Services staff.

Building Services – The lands are capable of providing flexibility in siting a sewage disposal system. Soil conditions found on the lot will require additional suitable granular soil to construct a sewage disposal system; specific requirements for additional soil will need to be addressed prior to site development.

Public Comments

A public meeting was held on this application on August 17, 2021.

G. Tackaberry & Sons Construction Co. Ltd., the owner of the licenced quarries to the north and the west of the proposed fire hall location, provided written comments, as well as attended the virtual public meeting to raise initial concerns about the potential impact of the proposed fire hall on their quarry operations. Tackaberry also provided comments in writing that were part of the August 17, 2021 agenda package.

Tackaberry requested a letter be provided, signed by the CAO and the Director of Development Services acknowledging:

- Tackaberry's operations and ensures they will not be adversely impacted by the establishment of the fire hall in the future.
- Existence of 2 quarries (Battersea Quarry – ARA licence #3134 and Gilbert Quarry – ARA Licence #2994) and that extraction will occur within 90m of the subject property; that operations on both sites will include blasting, crushing/processing and hauling of aggregate material that may produce vibration, noise and dust perceivable at the fire hall location.
- A forthcoming application to increase the extraction area of Gilbert Quarry through a major amendment to MNDMNR (Ministry of Northern Development, Mines, Natural Resources and Forestry) that will see the extraction area increased to the existing licence limits with standard ARA setbacks.
- Tackaberry requires details of the use of the site, including that no permanent offices or staff will be located at the site, no programming or community events will be held at the location during quarry operation hours, and that existing quarries will not be subject to sensitive receptor policies under the Township's Official Plan or Zoning By-law.

Since the public meeting there has been several exchanges of information between Tackaberry and Township staff, including an in-person meeting on August 26, 2021.



REPORT TO COUNCIL DEVELOPMENT SERVICES



Township staff appreciate the dialogue with Tackaberry's to facilitate a fulsome review from both the perspective of ensuring long-term access to mineral aggregates in this area of the Township is maintained, while also facilitating the construction of a fire hall facility to meet the Township's long-term responsibility of ensuring public safety. The Township has an equal interest in ensuring that the placement of the fire hall does not negatively impact extraction in the area as the Township also has a licenced pit and quarry – Milburn Pit and Quarry – ARA licence # 3138 – adjacent to the area where the fire hall is proposed. In order to ensure long-term access to the Township's mineral aggregate resources – it is important to ensure the fire hall is not an incompatible use that would limit extraction in the Milburn Pit and Quarry.

Concerns about Use of the Site

Tackaberry's concerns about the day time use of the fire hall, including permanent office space, comes from concern for whether the proposed fire hall would be considered a sensitive use under the applicable legislation and guidelines within which Tackaberry needs to operate their quarry operations (e.g. Aggregate Resource Act, MECP D-6 Guideline, NPC-300 - MECP Environmental Noise Guideline - Stationary and Transportation Sources Guideline). The same standards apply to the Township's Milburn Pit/Quarry and are equally of interest to the Township.

Tackaberry obtained and shared an opinion from their acoustical engineer, received via email on September 8, 2021, which concluded that the Ministry of Environment Conservation and Parks (MECP) does not consider a fire hall to be a sensitive receptor. The Township also consulted with an acoustical engineer (attachment #3), who shares the same opinion that the fire hall is not considered a sensitive receptor under the Aggregate Resources Act, NPC 300 Guideline or the D-6 Guideline. As such, the existing surrounding Quarries will not be subject to the sensitive receptor policies of the Township Official Plan or Zoning By-law as a result of the establishment of a fire hall on the property. The proposed site specific zoning limits the use on this portion of the subject property to only be a fire hall and has removed any other use the may be considered to be a sensitive institutional use under NPC 300.

Further, the proposed fire hall will not have any sleeping quarters and the proposed design includes central air conditioning as well as fresh air supply which enables the Township to install inoperable windows to further minimize any impacts of normal activities taking place at the two surrounding Tackaberry Quarries. The Township commits to ensuring all windows in the new facility are inoperable and this requirement has already been communicated to the architect on this project.

As offices are not considered a sensitive use under the relevant legislation and guidelines, staff does not feel it would be necessary nor is staff prepared to recommend a limit to the time of use of such office space within the proposed Fire Hall. Any future day-time activities within the fire hall will relate to the operation of the Township Fire Service and would not have an adverse impact on Tackaberry's ability to operate or expand upon current quarry operations.

Based on the reports from both acoustical engineering consultants and the other information noted above, the Director of Development Services and the CAO prepared a letter for Tackaberry in response to their August 17, 2021 letter. On Friday,



REPORT TO COUNCIL DEVELOPMENT SERVICES



September 17, 2021 Tackaberry responded indicating that they were satisfied with the protections being afforded to Tackaberry's two quarries with respect to the development of the fire hall and that they appreciated the efforts put into this matter. The final letter provided to Tackaberry has been included as Attachment #4 to this report.

Partial Surrender of Township ARA Licence

The Township obtained approval, on September 1, 2021 from the Ministry of Northern Development, Mines, Natural Resources and Forestry (MNDMNF) for the partial surrender amendment on the Township's aggregate license for the Milburn Pit and Quarry (ARA Licence # 3138).

Through the process of surrendering part of this licence, a 15 metre setback was inadvertently established adjacent to the property boundary with the Griffin Pit owned by Tackaberry to the north of the proposed fire hall site. The Township in no way intended to negatively impact Tackaberry's ability to extract from the quarry to the north of the Fire Hall site and acknowledges a 1993 site plan for the Griffin Quarry that indicates a prior common boundary agreement to waive the 15 metre setback. For these reasons, the Township will initiate the process to enter into a common boundary agreement with Tackaberry to be submitted to the MNDMNF for further amendment to the site plan for ARA# 3138.

Traffic

Following the public meeting, comments were received on August 23, 2021, from an area resident, Dustin Garrett, who raised concerns with the proposal to relocate the Storrington fire hall on this property due to access/entrancing concerns onto Battersea Road. Mr. Garrett felt there was not enough road frontage on Battersea Road for entrances. He noted that if he was not permitted to sever lots due to not having enough frontage to accommodate entrances, the Township should not be allowed to move the fire hall to this site.

The comments from Public Services on this application address the safety of the access to the site for the fire hall use. The Township is not proposing to create a new lot at this time. The portion of the property proposed to be developed as a fire hall is an existing lot of record and has enough frontage to meet the provisions of the CF zone.

Planning Policy Analysis

The proposed rezoning has been assessed against the applicable policies of the Provincial Policy Statement 2020, County of Frontenac Official Plan, and Township of South Frontenac Official Plan, as well as the provisions of Zoning By-law No. 2003-75.

There are two main policy themes that apply to the proposed rezoning. These themes are (1) protecting mineral aggregate resources for long-term use and (1) sustaining communities by providing necessary public service facilities (e.g. fire hall).



REPORT TO COUNCIL DEVELOPMENT SERVICES



Provincial Policy Statement, 2020

The Provincial Policy Statement (PPS 2020) requires municipalities to ensure that mineral aggregate operations are protected from development and activities that would preclude or hinder their expansion or continued use or which would be incompatible for reasons of public health, public safety or environmental impact.

The Township acknowledges Tackaberry's land holdings and operations within 100m of the subject property, including Battersea/Griffin Quarry – ARA Licence #3134, and Gilbert Quarry – ARA Licence #2994. The Township is aware that normal activities at these two sites include blasting, crushing/processing and hauling of aggregate material that may produce vibration, noise and dust perceivable at the fire hall location. The Township also has its own pit/quarry adjacent to the site proposed to be rezoned in this application that periodically have the same use and impact as the Tackaberry quarries in the area.

The PPS 2020 also acknowledges that land uses or development that serve a greater long term public interest are permitted on and adjacent to mineral aggregate resources if public health, public safety and environmental impact are addressed. The development of a fire hall is an example of a use that serves the long-term public interest. The province's release of a portion of the Township aggregate licence #3138 by MNDMNF is a further indication that the long-term use of a fire hall adjacent to two quarries is considered a use that is in the public interest.

The PPS 2020 also recognizes the need for public service facilities to be strategically located to support the effective and efficient delivery of emergency management services and to ensure the protection of public health and safety. In accordance with this policy guidance, the proposed fire hall is a strategically located long-term investment to protect the public safety of the communities of Battersea and Sunbury and surrounding area.

In an effort to ensure compatibility between the quarry uses and the fire hall proposed on the lands to be rezoning as part of application Z-21-18, , Township planning staff recommend Council establish a site-specific Community Facility zone for the subject site which would only permit a Fire Hall. Any other use of the property would require a subsequent rezoning application which would trigger Tackaberry receiving notification of any proposed change of use on this property and would be subject to all the required statutory processes and appeal rights.

County of Frontenac Official Plan, 2016 & Township of South Frontenac Official Plan, 2003

The County of Frontenac Official Plan (2016) identifies that public service facilities shall be provided in a coordinated, efficient and cost-effective manner that considers impacts from climate change while accommodating projected needs. Planning for public service facilities shall be coordinated and integrated with land use planning so they are financially viable and available to meet current projected needs (Section 4).

The County Official Plan echos (Section 2.1.2.2.5) the PPS 2020 by stating that within or adjacent to known deposits of mineral aggregate resources, development and activities which may preclude or hinder the establishment of new operations or access



REPORT TO COUNCIL DEVELOPMENT SERVICES



to the resources may only be permitted if the proposed land use or development serves a greater long-term public interest. As discussed above, the establishment of a fire hall is a long-term investment to protect public safety of residents in Battersea and Sunbury and surrounding area.

The South Frontenac Official Plan allows public uses, such as a fire hall, to be established in the Mineral Aggregate designation provided that the site design and the design of any buildings and structures are in keeping with the character of the surrounding area (section 6.7 of Township Official Plan). Section 5.17.1 of the South Frontenac Zoning By-law operationalizes this in that it permits buildings owned by South Frontenac to be erected in any zone provided that such use, building or structure shall be in compliance with height, coverage, landscaped open space and yard regulations prescribed for such a zone.

When planning staff initially reviewed the proposal, the QB-2 zone by its nature as a quarry zone, does not provide detailed zone provisions that are relevant for the construction of a Township-owned fire hall. As such, the determination was made to go through a public rezoning process to establish appropriate zone provisions (CF-7) and to ensure that surrounding landowners were notified of the Township's intentions to establish a fire hall on this site and to obtain public input.

Section 5.5.2 (Influence Area) of the South Frontenac Official Plan also notes that Council will prevent any other incompatible land uses from locating within a 200 metre influence area adjacent to this setback for all existing or proposed quarries. As discussed above, the establishment of a fire hall is not considered an incompatible use. Establishing a site-specific CF zone limiting the use of this portion of the property to only a fire hall is strongly recommended to ensure that no incompatible or sensitive community use is established on the property. The proposed site specific zone also includes a specific provision that establishes that the fire hall is not to be considered a sensitive use for the purposes of the operation or expansion of any aggregate operation within 200m of the CF-7 zone.

The Conceptual Landscape Plan demonstrates that the proposed fire hall would conform to all regulations of the CF zone, including minimum yards and parking space requirements. Even with the non-emergency entrance being required to be moved to the north end of the site, the fire hall would continue to meet all regulations of the proposed CF-7 zone.

Considerations have been made in the design and layout of the fire hall on the site to ensure the use will be compatible with the adjacent cemetery and respectful of users of the cemetery. The proposal includes a sizeable landscaped buffer area between the boundaries of the fire hall and the cemetery. The emergency vehicle entrance and garage is proposed on the north side of the site, away from the cemetery.

Sandhill Cemetery is owned and maintained by the Township. Township burial records clearly indicate that burials have only taken place south of the northerly lane that separates the cemetery from the subject lands. An archaeological assessment was not



REPORT TO COUNCIL DEVELOPMENT SERVICES



required in support of the rezoning application for this reason. Any construction or disturbance will be outside of 10m from the known boundary of the Sandhill Cemetery.

Summary

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. As such, it is recommended Council approve application Z-21-18 by **passing** By-law 2021-51.

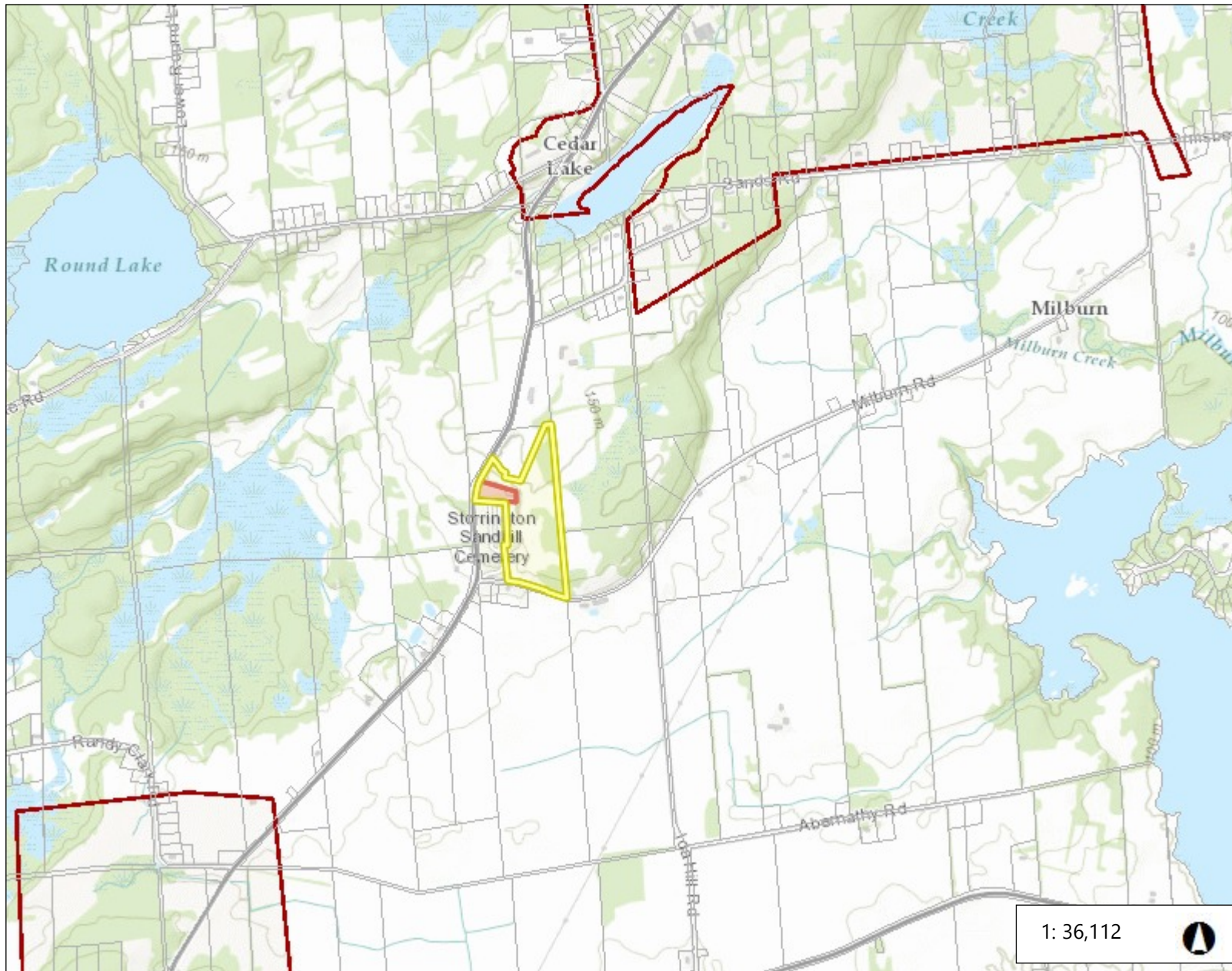
Prepared by: Claire Dodds, MCIP, RPP, Director of Development Services

Approved by: Neil Carbone, CAO




Date of Site Visit: July 28, 2021

Attachments:

1. Location Map
2. Conceptual Landscape Plan
3. Noise Engineering Opinion Letter Regarding Proposed Fire Hall (Z-21-18), Cambium, September 13, 2021
4. Township Letter to Tackaberry
5. By-law 2021-51



Legend

-  Assessment Parcels
-  Settlement Area
-  Citations

1: 36,112



1.8 0 0.92 1.8 Kilometers

WGS_1984_Web_Mercator_Auxiliary_Sphere
Includes Material © 2019 of the Queen's Printer for Ontario. All Rights Reserved.

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

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

Z-21-18

PLANTING SCHEDULE						
Symbol	Botanical Name	Common Name	Size	Spacing	Condition	QTY.
PERENNIALS						
CTL	HEMEROCALLIS 'FULVA'	COMMON TIGER DAYLILY	2 YR	0.2 m	POT	180
DECIDUOUS SHRUBS						
ROD	CORNUS SERICEA	RED OSIER DOGWOOD	0.6 m	0.9 m	POT	3
CUR	RIBES AUREUM	FLOWERING CURRANT	0.6 m	1.1 m	POT	20
DECIDUOUS TREES						
BET	BETULA Papyrifera	PAPER BIRCH - MS	1.5 m	--	B&B	21
MA	SORBUS AMERICANA	AMERICAN MOUNTAIN-ASH	3 m	--	--	1
CONIFEROUS SHRUBS						
CAL	JUNIPERUS SABINA 'CALGARY CARPET'	CALGARY CARPET JUNIPER	0.6 m	0.9 m	POT	17
CONIFEROUS TREES						
WTP	PINUS STROBUS 'Fastigata'	WHITE PINE	1.8 m	--	B&B	9
SPR	PICEA GLAUCA	WHITE SPRUCE	1.8 m	--	B&B	6

General Landscaping Notes:

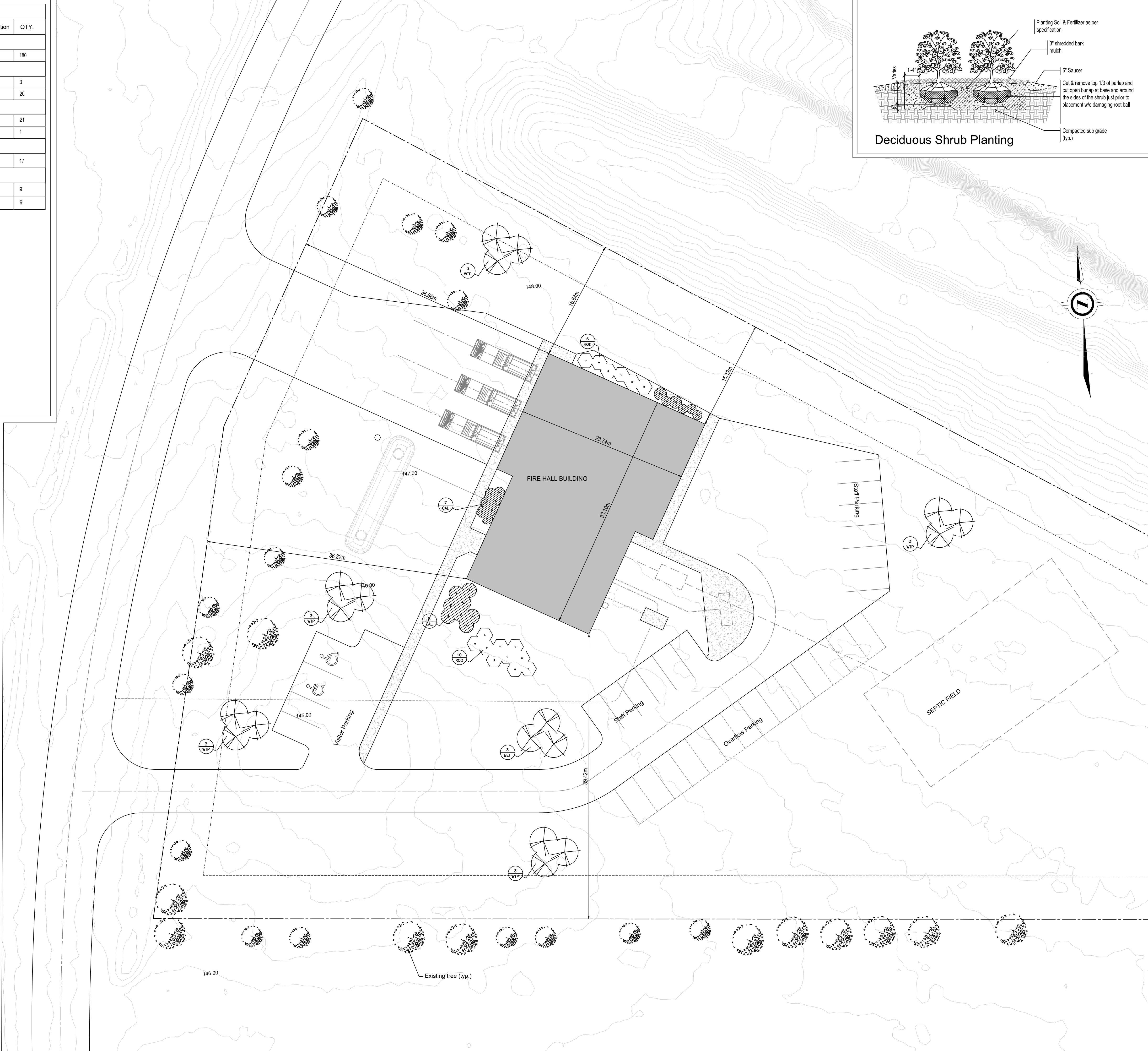
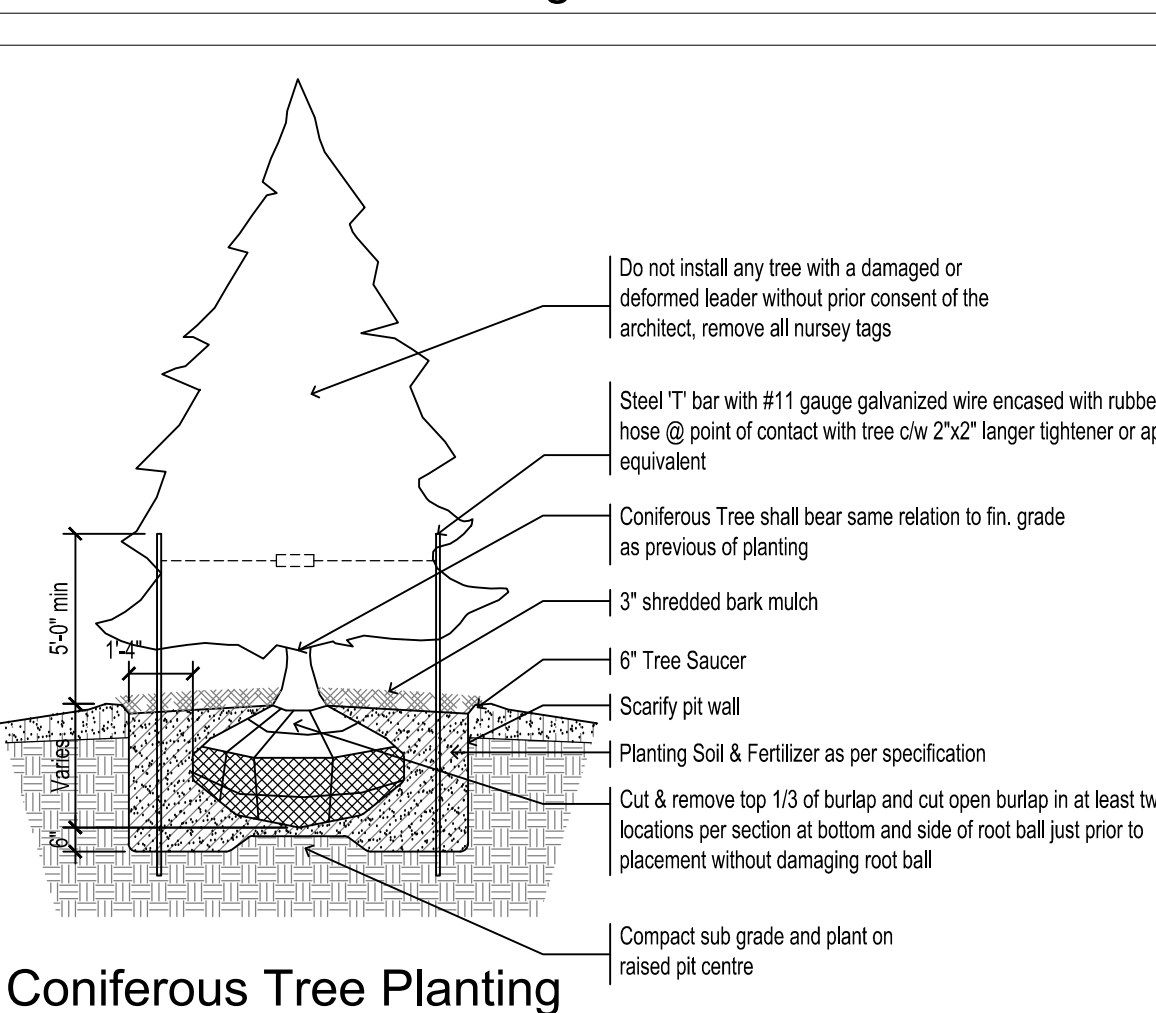
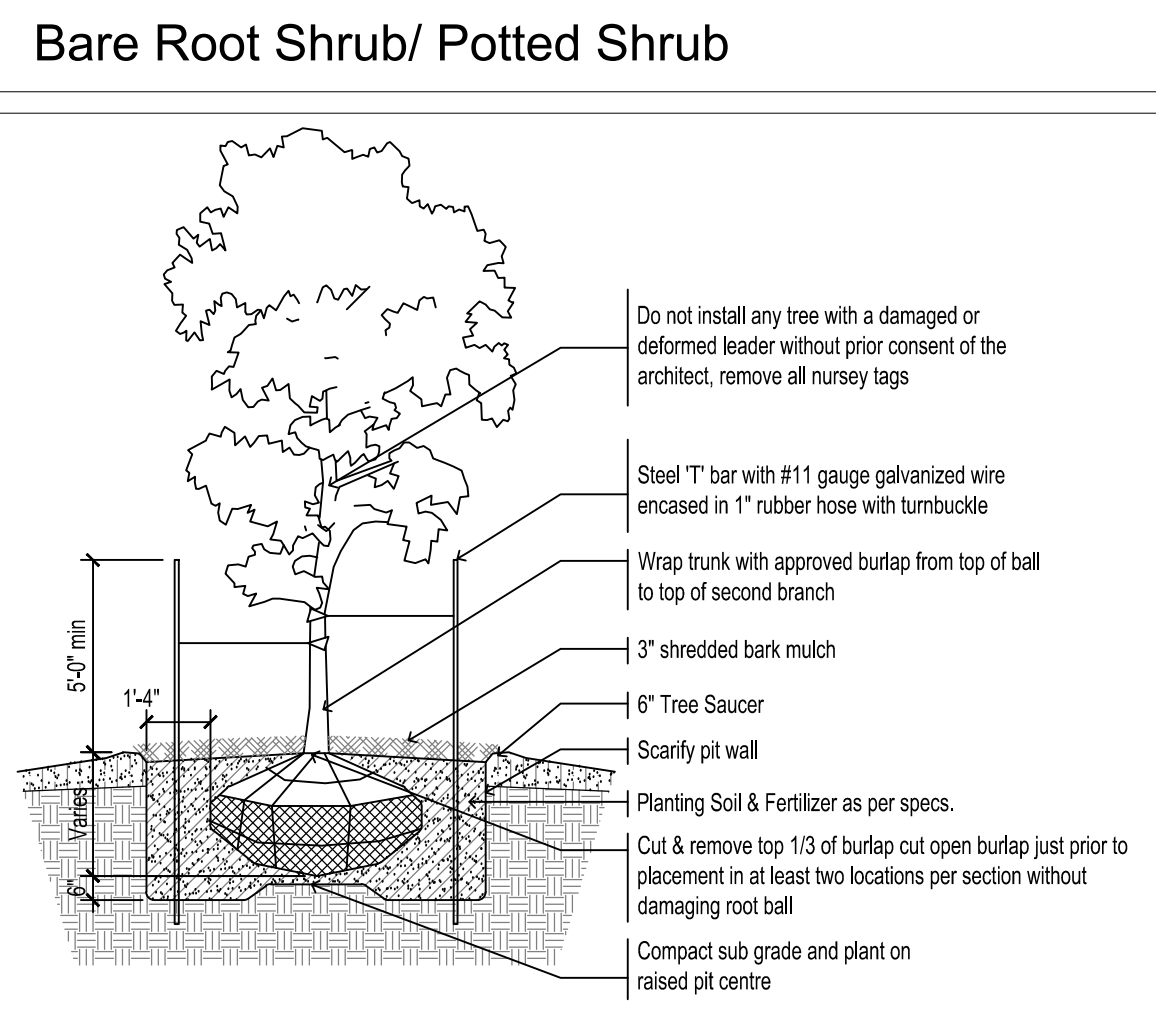
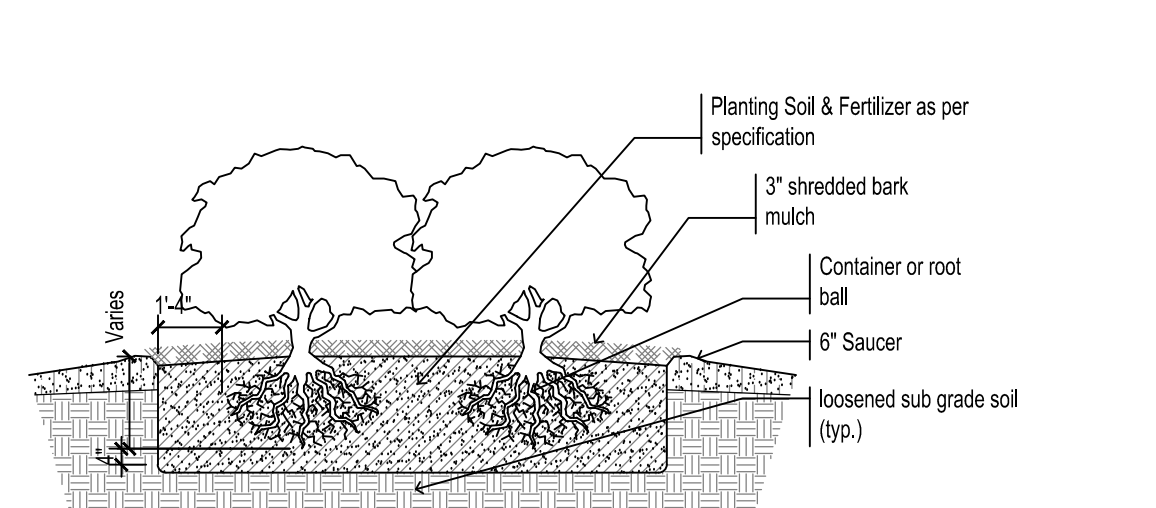
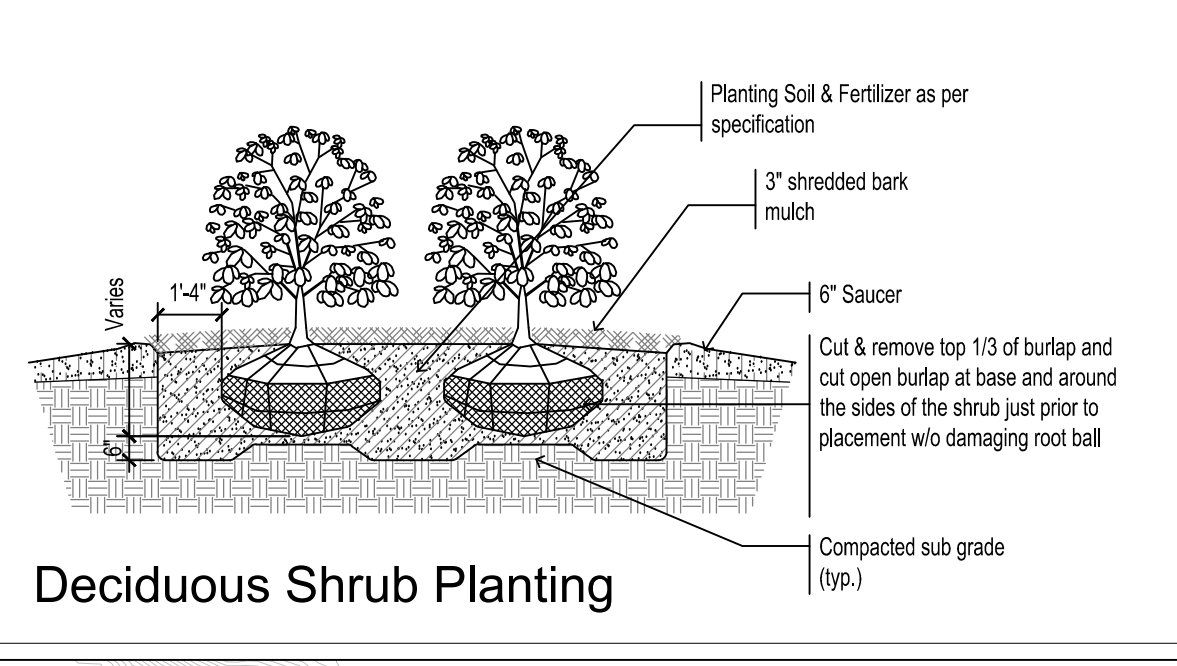
- Planting beds to be 1'-6" deep, excavated below finished grade elevation. Filled with Friable, sand loam topsoil, free of subsoil, large roots, vegetation, debris, toxic materials, stones over 2" diameter and reasonable free of Rhizomes.
- Provide a 6" thickness of approved bark mulch free of decomposed colloidal residue and roots over planting beds. Shredded material not to exceed 6" in length.
- Install and support all plantings to ensure adequate growing conditions for the duration of the warranty period.
- Maintain all plant materials from the time of planting until date of Final Completion Certificate.

Provide a written guarantee stating that all plant materials are guaranteed against defects for a period of one (1) year from end of the first full growing season following installation. If at the end of the warranty period the leaf development and growth are not sufficient to ensure future survival, the guarantee period will be extended by one (1) full year.

Quality & Source: Nursery grown, No.1 Grade Stock, complying with Canadian Standards For Nursery Stock, most recent edition of Canadian Nursery Trades Association referring to size and development of plant material and root ball. Measure plants when branches are in natural position. Height and spread dimensions refer to main body of plant and not from branch tip to branch tip.

Drawing Legend:

R	Rock	Upland Meadow Seed Mix
1 ←	Quantity	Native Prairie Meadow Mix (OSC #6672) New England Aster, Beach Eyed Susan, Common Milkweed, Spike Blazing Star, Wild Bergamot, Evening Primrose, & Little Bluestem
BUT	Symbol	



RONALD AWDE ARCHITECT
 1458 • KING • STREET
 BETHANY • ONTARIO
 705 • 277 • 9490

Notes:
 Base data for this plan taken from the grading and site plan provided by the Township of South Frontenac.

This Plan is to be read in conjunction with Landscape Details & with all related Engineering and Architectural Site Plan Information.

Make good any damages resulting from construction, areas not noted for modification.

- NOTES**
- DRAWINGS AND SPECIFICATIONS ARE PROVIDED AS AN INSTRUMENT OF SERVICE AND REMAIN THE PROPERTY OF RONALD A. AWDE ARCHITECT. ALL COPYRIGHT CONDITIONS ARE RESERVED BY THE ARCHITECT WITH RESPECT TO THESE DOCUMENTS. THESE DOCUMENTS SHALL NOT BE REPRODUCED OR USED FOR OTHER THAN THE PURPOSE FOR WHICH THEY WERE ISSUED.
 - THE CONTRACTOR WILL VERIFY ALL DIMENSIONS FOR THE WORK AND SHALL REPORT ANY DISCREPANCIES TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.
 - DRAWINGS ARE NOT TO BE SCALED FOR CONSTRUCTION PURPOSES.
 - THE ARCHITECT IS NOT RESPONSIBLE FOR THE ACCURACY OF SURVEY, STRUCTURAL, MECHANICAL, ELECTRICAL, ETC. INFORMATION SHOWN ON THIS DRAWING. REFER TO THE APPROPRIATE CONSULTANTS DRAWINGS BEFORE PROCEEDING WITH THE WORK.
 - CONSTRUCTION MUST CONFORM TO ALL APPLICABLE CODES AND REQUIREMENTS OF AUTHORITIES HAVING JURISDICTION.
 - THE CONTRACTOR WORKING FROM DRAWINGS NOT SPECIFICALLY MARKED FOR CONSTRUCTION MUST ASSUME FULL RESPONSIBILITY AND BEAR COSTS FOR ANY CORRECTIONS OR DAMAGES RESULTING FROM THIS WORK.
 - NO CHANGES SHALL BE MADE TO THE WORK DESCRIBED IN THESE DRAWINGS OR SPECIFICATIONS WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE ARCHITECT.



PROJECT
**Fire Station No. 8
 New Construction**

MARK	DATE	ISSUE
7.1	2017-10-10	RFI # 030
7.0	2017-09-14	RFI # 014
1.0	2021-07-20	Design Review

PROJECT NO: 2021-11
 DRAWN BY: C.C.
 CHECK BY: R.A.
 SHEET TITLE: Landscape Plan & Details



Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough



September 13, 2021

Township of South Frontenac
4432 George Street, P.O. Box 100
Sydenham, Ontario
K0H 2T0**Attn:** Claire Dodds
Director of Development Servicesvia email: cdodds@southfrontenac.net**Re: Noise Engineering Opinion Letter Regarding Proposed Fire Hall (Z-21-18)**
Cambium Reference: 13796-P

Dear Claire Dodds,

Cambium Inc. (Cambium) is pleased to provide Township of South Frontenac the following letter addressing the interpretation of the meaning of a noise receptor under NPC-300 as it would relate to a volunteer fire hall proposed to be developed in proximity to stationary noise sources. Specifically, aggregate extraction operations in the vicinity of the proposed development.

Cambium understands the Township is applying to rezone a parcel of land at 4057 Milburn Road currently zoned as “Quarry”, to become “Community Facility”. Over the course of the zoning amendment application process for, communication was received from nearby industry noting concerns related to this proposed rezoning.

In forming this opinion letter, Cambium reviewed the following letter from the owner of two licensed quarries in the vicinity:

- *G. Tackaberry & Sons Construction Company Limited, File No. Z-21-18 - Application for rezoning of 3.7 acres from Quarry ‘B’ to Community Facility at 4057 Milburn Road, Storrington District – August 17 2021*

TACKABERRY LETTER SUMMARY

Within the referenced letter, G. Tackaberry & Sons Construction Company Limited (Tackaberry) has requested a letter from the CAO and Director of Development Services acknowledging Tackaberry’s nearby operations, and ensuring those operations will not be adversely impacted in the future.



Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough



September 13, 2021

Tackaberry has requested the letter outline specific operational details of the existing quarry licenses and acknowledge that dust, noise, and vibration will all be perceivable at the fire hall location. They have also noted an amendment application that is forthcoming that will expand extraction limits on the Gilbert Quarry.

Tackaberry has asked for assurances of the types of uses that will be permitted at the fire hall, will not result in the fire hall being considered sensitive under the official plan or zoning bylaw.

Tackaberry noted that it will be necessary during the construction of the fire hall that they should be advised of construction scheduling and activities that could be affected by blasting.

The letter closes stating that Tackaberry does not object to the rezoning provided they receive assurances in the form of a letter as requested.

CAMBIUM OPINION

In addressing the question of whether a fire hall would be considered a sensitive use, Cambium has addressed:

- The Ministry of the Environment Conservation and Parks (MECP) document *Environmental Noise Guideline - Stationary and Transportation Sources - Approval and Planning (NPC-300)*, which provides noise specific guidance;
- The MECP's D-Series guidelines which provide further guidance for sensitive uses in the planning context; and,
- The Aggregate Resources Act which could potentially also trigger sensitive use considerations in the future.

Cambium understands that MECP noise engineer staff have been contacted by Tackaberry to confirm whether they would agree that a fire hall is not noise sensitive receptor. Cambium would note that typically the MECPs opinion would be considered the most valid with regard to interpreting NPC-300.



Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough



September 13, 2021

Definition of Noise Sensitive Land Use NPC-300

It is noted that much of the concern related to the fire hall would depend on whether the proposed fire hall is considered a sensitive receptor. Within the MECP guidance, a noise sensitive land use has three possible definitions:

- A property of a person that accommodates a dwelling and includes a legal nonconforming residential use; or
- A property of a person that accommodates a building used for a noise sensitive commercial purpose; or
- A property of a person that accommodates a building that is used for a noise sensitive institutional purpose.

Cambium understands that a fire hall would not be considered a dwelling or residential use.

The NPC-300 definition of a noise sensitive commercial purpose building is one that includes habitable rooms used for sleeping facilities such as a hotel or motel. Provided the fire hall design does not include any sleeping facilities it would not meet this definition. Township staff have indicated as a volunteer (Paid on Call) fire hall there will not be sleeping facilities.

A noise sensitive institutional purpose building includes educational facilities, day cares, hospitals, health care facilities, shelters for emergency housing, a community centre, or a place of worship. Again provided the proposed fire hall does not include these types of uses, it would not be considered a sensitive use under NPC-300.

In Cambium's opinion, while it may be possible that some training activities would occur at this facility, it would not be considered an educational facility. Typically this is interpreted by noise professionals to refer to full time educational facilities. Cambium's understanding from Township staff, is that training at the site would not occur daily, at most weekly or monthly, and typically would occur outside of standard work hours such as an evening training session.



Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough



September 13, 2021

As such, provided no sensitive uses as listed in NPC-300 are allowed on the property it would not be considered a noise sensitive receptor.

Finally it has been noted there is some concern that if there is an office space used at the fire hall on typical 09:00-17:00 work hours that it might be considered as a sensitive use. Cambium's interpretation of NPC-300 is that office uses on their own are not listed as a noise sensitive commercial or institutional purpose within NPC-300.

Noise Sensitive Zoned Lot

It should be noted that NPC-300 has provisions where a noise sensitive zoned lot may in the future be considered a point of reception. Vacant noise sensitive lots must be assessed as noise receptors. Cambium understands that this lot is being proposed to be zoned Community Facility (CF). This zoning allows a number of noise sensitive uses, including schools, hospitals, daycares etc.

In Cambium's opinion, in order to ensure that the future use of the aggregate operations are protected from noise concerns, in the event that the fire hall is not constructed, or is later utilized differently, the zoning of this lot should be limited to exclude noise sensitive uses that are allowed under CF zoning. This would be in addition to any letter agreement between the Township and the Quarry License holders, the zoning should be specific that only a fire hall or other non-sensitive land uses are permitted, with no sensitive uses, or accessory uses to be allowed.

Definition of Sensitive Land Use D-Series

Typically for proposed sensitive uses the definitions outlined in the MECP D-Series guidelines would apply with regard to the assessment of dust, odour, and noise. Under Guideline D-6 a sensitive land use includes:

- Recreational uses which are deemed by the Municipality or provincial agency to be sensitive; and/or
- Any building or associated amenity area which is not directly associated with the industrial use, where humans or the natural environment may be



Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough

September 13, 2021

adversely affected by emissions generated by the operation of a nearby industrial facility. For example, the building or amenity area may be associated with residences, senior citizen homes, schools, day care facilities, hospitals, church's and other similar institutional uses or campgrounds.

In Cambium's opinion a fire hall would not meet the second part of the definition above, however the guidance does leave it open for the Municipality to decide whether they feel a fire hall may be sensitive. In this case the letter requested by Tackaberry would likely provide assurance that the Municipality does not consider the fire hall to be sensitive in this context.

Standard offices would not typically be considered sensitive uses under D-6 unless specific direction were present in the local official plan, or specific direction provided by the Municipality.

Definition of Sensitive Land Use Aggregate Resources Act Guidance

Within the licensing requirements for the Aggregate Resources Act (ARA) sensitive uses are defined as:

- Includes residences or facilities where people sleep (nursing homes, hospitals, trailer parks, camping grounds etc.); schools, day-care centres.

Again similar to the noise section, provided the fire hall does not include sleeping quarters or any ancillary uses described it would not be considered a sensitive use for future aggregate licensing purposes. Note that normal office use is not listed as a sensitive use under the Aggregate Resources Act.

It is worth noting here also that under the current Aggregate Resources Act license requirements aggregate operations are required to mitigate dust on site regardless of the specific nearby sensitive uses.





Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough

September 13, 2021

CONCLUSION

It is Cambium's opinion that it is possible for a fire hall to be developed as a non-sensitive land use under available guidance. Provided no sleeping quarters are included, and no sensitive ancillary uses are allowed, such as dwellings, daycares, etc. Standard office use is not typically considered a sensitive use under most noise guidance related to planning, without special direction from the local official plan or planning authority.

Cambium would suggest that the Township consider ensuring that any zoning applied to this property be written so that it is specific to the proposed use, and does not allow future sensitive uses to be developed, or for any future sensitive ancillary uses to be added to the property. Cambium cannot comment on what mechanism might be used to ensure the zoning is limited in this manner, or whether it is possible at this stage of the planning process as this is strictly a planning related aspect.

The letter requested by Tackaberry could be used as the assurance that the Municipality does not consider the fire hall to be sensitive under the D-Series guidance. This letter should make clear that it does not remove requirements or restrictions on the aggregate operations from Provincial legislation, regulations, standards and guides. For example both the Aggregate Resources Act and the Environmental Protection Act, place requirements on industry to control dust. Acknowledging that there may be nuisance dust at times at the proposed fire hall does not negate those requirements.





- Environmental
- Geotechnical
- Building Sciences
- Construction Quality Verification

Telephone
 (866) 217.7900
 (705) 742.7900

Facsimile
 (705) 742.7907

Website
 cambium-inc.com

Mailing Address
 P.O. Box 325,
 Peterborough, Ontario
 Canada, K9J 6Z3

Locations
 Peterborough
 Kingston
 Barrie
 Oshawa
 Calgary

Laboratory
 Peterborough



September 13, 2021

We trust this letter meets the requirements of your request for an opinion letter addressing the interpretation of the meaning of a noise receptor under NPC-300 as related to a volunteer fire hall proposed to be developed in proximity to stationary noise sources

Best regards,

Cambium Inc.

Trevor Copeland, P.Eng.
Project Coordinator



Encl. Qualifications and Limitations

Z:\Sales\Proposals\2021\13700-P to 13799-P\13796-P - Township of South Frontenac - Noise Opinion Proposed Firehall\2021-09-13 LTR Opinion.docx



Environmental

Geotechnical

Building Sciences

Construction Quality
Verification**Telephone**

(866) 217.7900

(705) 742.7900

Facsimile

(705) 742.7907

Website

cambium-inc.com

Mailing AddressP.O. Box 325,
Peterborough, Ontario
Canada, K9J 6Z3**Locations**Peterborough
Kingston
Barrie
Oshawa
Calgary**Laboratory**

Peterborough

September 13, 2021

QUALIFICATIONS AND LIMITATIONSLimited Warranty

In performing work on behalf of a client, Cambium relies on its client to provide instructions on the scope of its retainer and, on that basis, Cambium determines the precise nature of the work to be performed. Cambium undertakes all work in accordance with applicable accepted industry practices and standards. Unless required under local laws, other than as expressly stated herein, no other warranties or conditions, either expressed or implied, are made regarding the services, work or reports provided.

Reliance on Materials and Information

The findings and results presented in reports prepared by Cambium are based on the materials and information provided by the client to Cambium and on the facts, conditions and circumstances encountered by Cambium during the performance of the work requested by the client. In formulating its findings and results into a report, Cambium assumes that the information and materials provided by the client or obtained by Cambium from the client or otherwise are factual, accurate and represent a true depiction of the circumstances that exist. Cambium relies on its client to inform Cambium if there are changes to any such information and materials. Cambium does not review, analyze or attempt to verify the accuracy or completeness of the information or materials provided, or circumstances encountered, other than in accordance with applicable accepted industry practice. Cambium will not be responsible for matters arising from incomplete, incorrect or misleading information or from facts or circumstances that are not fully disclosed to or that are concealed from Cambium during the provision of services, work or reports.

Facts, conditions, information and circumstances may vary with time and locations and Cambium's work is based on a review of such matters as they existed at the particular time and location indicated in its reports. No assurance is made by Cambium that the facts, conditions, information, circumstances or any underlying assumptions made by Cambium in connection with the work performed will not change after the work is completed and a report is submitted. If any such changes occur or additional information is obtained, Cambium should be advised and requested to consider if the changes or additional information affect its findings or results.

When preparing reports, Cambium considers applicable legislation, regulations, governmental guidelines and policies to the extent they are within its knowledge, but Cambium is not qualified to advise with respect to legal matters. The presentation of information regarding applicable legislation, regulations, governmental guidelines and policies is for information only and is not intended to and should not be interpreted as constituting a legal opinion concerning the work completed or conditions outlined in a report. All legal matters should be reviewed and considered by an appropriately qualified legal practitioner.

Site Assessments

A site assessment is created using data and information collected during the investigation of a site and based on conditions encountered at the time and particular locations at which fieldwork is conducted. The information, sample results and data collected represent the conditions only at the specific times at which and at those specific locations from which the information, samples and data were obtained and the information, sample results and data may vary at other locations and times. To the extent that Cambium's work or report considers any locations or times other than those from which information, sample results and data was specifically received, the work or report is based on a reasonable extrapolation from such information, sample results and data but the actual conditions encountered may vary from those extrapolations.

Only conditions at the site and locations chosen for study by the client are evaluated; no adjacent or other properties are evaluated unless specifically requested by the client. Any physical or other aspects of the site chosen for study by the client, or any other matter not specifically addressed in a report prepared by Cambium, are beyond the scope of the work performed by Cambium and such matters have not been investigated or addressed.

Reliance

Cambium's services, work and reports may be relied on by the client and its corporate directors and officers, employees, and professional advisors. Cambium is not responsible for the use of its work or reports by any other party, or for the reliance on, or for any decision which is made by any party using the services or work performed by or a report prepared by Cambium without Cambium's express written consent. Any party that relies on services or work performed by Cambium or a report prepared by Cambium without Cambium's express written consent, does so at its own risk. No report of Cambium may be disclosed or referred to in any public document without Cambium's express prior written consent. Cambium specifically disclaims any liability or responsibility to any such party for any loss, damage, expense, fine, penalty or other such thing which may arise or result from the use of any information, recommendation or other matter arising from the services, work or reports provided by Cambium.

Limitation of Liability

Potential liability to the client arising out of the report is limited to the amount of Cambium's professional liability insurance coverage. Cambium shall only be liable for direct damages to the extent caused by Cambium's negligence and/or breach of contract. Cambium shall not be liable for consequential damages.

Personal Liability

The client expressly agrees that Cambium employees shall have no personal liability to the client with respect to a claim, whether in contract, tort and/or other cause of action in law. Furthermore, the client agrees that it will bring no proceedings nor take any action in any court of law against Cambium employees in their personal capacity.





**SOUTH
FRONTENAC**

Development Services
4432 George St, Box 100
Sydenham ON, K0H 2T0
613-376-3027 Ext 2224
planning@southfrontenac.net

September 17, 2021

Ben Dopson
Property/Environmental Coordinator
G. Tackaberry & Sons Construction Company Limited
P.O. Box 70, 109 Washburn Road
Athens, Ontario, K0E 1B0

**Subject: File No. Z-21-18 – Application for rezoning of 3.7 acres from Quarry “B” to
Community Facility at 4057 Milburn Road, Storrington District**

Dear Mr. Dopson,

The Township is in receipt of your letter dated August 17, 2021 in response to the circulation of the above mentioned rezoning application.

The Township appreciated the opportunity to meet with you on August 26, 2021 to further understand Tackaberry’s concerns with regard to the Township proposal to construct a new Fire Hall on the property at 4057 Milburn Road. We appreciate the on-going communication between Tackaberry and the Township as we strive to ensure that the establishment of the fire hall on this property will not adversely impact Tackaberry’s operations.

The Township acknowledges its responsibility under the Provincial Planning framework (PPS 2020) to ensure that mineral aggregate operations are protected from development and activities that would preclude or hinder their expansion or continued use or which would be incompatible for reasons of public health, public safety or environmental impact.

The Township acknowledges Tackaberry’s land holdings and operations within 100m of the subject property, including Battersea Quarry – ARA Licence #3134, and Gilbert Quarry – ARA Licence #2994. The Township is aware that normal activities at these two sites include blasting, crushing/processing and hauling of aggregate material that may produce vibration, noise and dust perceivable at the fire hall location.

The Township understands that Tackaberry is in the process of proposing an expansion to the Gilbert Quarry. The Township has no objections to this expansion provided that all provincial approvals are obtained and the site is operated in accordance with the standards established by all applicable provincial ministries.

Provincial Policy Framework and Compatibility

It is the Township's opinion that the proposed Fire Hall is a compatible use with the operations occurring on Tackaberry's surrounding Quarry Sites.

The PPS 2020 acknowledges that land uses or development that serves a greater long term public interest are permitted on and adjacent to mineral aggregate resources if public health, public safety and environmental impact are addressed. The PPS 2020 also recognizes the need for public service facilities to be strategically located to support the effective and efficient delivery of emergency management services and to ensure the protection of public health and safety. In accordance with this policy guidance, the proposed Fire Hall at 4057 Milburn Road is a strategically located long-term investment to protect the public safety of the communities of Battersea and Sunbury and surrounding area.

In an effort to ensure long-term compatible uses on the site, Township staff will recommend at the September 21, 2021 Council meeting, that Council establish a site-specific Community Facility zone for the subject site which would only permit a Fire Hall. Any other use of the property would require a subsequent rezoning application which would trigger Tackaberry receiving notification of any change of use on this property. A draft of the proposed zoning by-law amendment is attached for your review.

Sensitive Uses

The Township appreciates Tackaberry's willingness to obtain and share an opinion from its acoustical engineer, received via email on September 8, 2021, which concluded that the Ministry of Environment Conservation and Parks (MECP) does not consider a Fire Hall to be a sensitive receptor. The Township also consulted with an acoustical engineer, who shares the same opinion that the Fire Hall is not considered a sensitive receptor under the Aggregate Resources Act, NPC 300 Guideline or the D-6 Guideline. As such, the existing surrounding Quarries will not be subject to the sensitive receptor policies of the Township Official Plan or Zoning By-law.

Further, the proposed Fire Hall will not have any sleeping quarters and the proposed design includes central air conditioning as well as fresh air supply which enables the Township to install inoperable windows to further minimize any impacts of normal activities taking place at the two surrounding Tackaberry Quarries. The Township commits to ensuring all windows in the new facility are inoperable and this requirement has already been communicated to the architect on this project.

As offices are not considered a sensitive use under the relevant legislation and guidelines, the Township does not feel it would be necessary nor is it prepared to limit the time of use of such office space within the proposed Fire Hall. Any future day-time activities within the Fire Hall will relate to the operation of the Township Fire Service and would not have an adverse impact on Tackaberry's ability to operate or expand upon current quarry operations.

www.southfrontenac.net

Natural, Vibrant and Growing – a Progressive Rural Leader.

Partial Surrender of Township ARA Licence

As was shared with you previously, on September 1, 2021 the Ministry of Natural Resources and Forestry (MNR) approved the partial surrender amendment on the Township's aggregate license for the Milburn Pit and Quarry (ARA Licence # 3138).

As we have communicated previously, through the process of surrendering part of this licence, a 15 metre setback was inadvertently established adjacent to the property boundary with the Battersea Quarry. The Township in no way intended to negatively impact Tackaberry's ability to extract from the quarry to the north of the Fire Hall site and acknowledges a 1993 site plan for the Battersea Quarry that indicates a prior common boundary agreement to waive the 15 metre setback. For these reasons, the Township will initiate the process to enter into a common boundary agreement with Tackaberry to be submitted to the MNR for further amendment to the site plan for ARA# 3138.

We trust this letter addresses any outstanding concerns Tackaberry may have related to rezoning application Z-21-18-S.

We appreciate the open and positive communication with Tackaberry as we have worked together to ensure our mutual interests including the protection of aggregate resources for extraction as well as the long-term public safety of our community.

Sincerely,



Claire Dodds
Director of Development Services



Neil Carbone
Chief Administrative Officer



REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT – PLANNING



AGENDA DATE: September 21, 2021

REPORT DATE: September 15, 2021

SUBJECT: Application Z21/19 – Application to Remove Holding Zone - Cranberry Cove Plan of Condominium

AGENT: ZanderPlan Inc.

OWNERS: Magenta Waterfront Development Corporation; Oke & Byrnes; Mirosnikov & Bissonnette; Oke; Richardson & Kent-Rodgman; DeWit & Duca; Leiper; Feeney; Phair

LOCATION: Units 1, 3-13 inclusive, Vacant Land Plan of Condominium No. 83: Cranberry Cove Condominium
Parts 1, 6 & 7 Plan 13R-8978, Except Parts 1-5, Plan 13R-18799, and Part 1, Plan 13R-19396, Part of Lot, Concession 10, Geographic Township of Pittsburgh, now District of Storrington, Township of South Frontenac, County of Frontenac

RECOMMENDATION:

It is recommended that by-law 2021-52 to remove the holding zone from Units 1, 3-13 inclusive Vacant Land Plan of Condominium No. 83: Cranberry Cove Condominium, District of Storrington, **be passed**.

PURPOSE:

The holding zone is proposed to be removed from Units 1, 3-13 in the Cranberry Cove Plan of Condominium. The removal of the holding zone is required in order to facilitate construction and development on Units 1, 3-13 within the plan of condominium.

This by-law to remove the holding zone from Units 1, 3-13 within Cranberry Cove plan of condominium amends Zoning By-law 2003-75, of the Township of South Frontenac.

By-law 2021-52 is listed on the Council agenda under By-laws.

BACKGROUND:

The lands within the condominium were rezoned in 2015 as a condition of draft approval of the Cranberry Cove Plan of Condominium. This rezoning established the zoning that is in-effect on the residential units within the condominium (RLS-5-H; RLSW-96-H, RLSW-97-H).

A holding zone was placed on the residential units to ensure there was no further development on any of the units (with the exception of the 2 houses already permitted to be built) within Cranberry Cove before the developer had entered into the condominium agreement with the Township.

The Township and the developer entered into a Condominium Agreement on December 2, 2020 and registered it on the title of all the lands within the Cranberry Cove Condominium on January 21, 2021.



REPORT TO COUNCIL

DEVELOPMENT SERVICES DEPARTMENT – PLANNING



The developer has now applied on behalf of owners within the condominium to remove the holding zone from Units 1, 3-13 (lands zoned RLS-5-h and RLSW-96-h) in order to facilitate the issuance of building permits on these Units within the Cranberry Cove Condominium.

Of note, Unit 2 is not included in this application to remove the holding zone. The RLSW-97-h zone that applies to this Unit requires the condominium agreement to be signed and registered and a site plan agreement entered into and registered on the title of Unit 2 prior to removing the holding zone. A site plan agreement has not yet been entered into for Unit 2.

Units 14 & 15 were not subject to a holding zone when these lands were rezoned in 2015.

PROCESS AND COMMENTS:

In accordance with the regulations under the *Planning Act*, the notice of intention to pass the removal of a holding zone was only circulated to owners of property within Cranberry Cove Plan of Condominium.

No public meeting is required to be held. No written or verbal comments have been provided at the time of writing of this report.

A notice of decision will be circulated to property owners once South Frontenac Council has made a decision on removing the holding zone. Appeals can only be filed by property owners should Council decide not to remove the holding zone.

ANALYSIS:

As the condominium agreement has been entered into and registered on the title of the Units within the plan of condominium, it is now appropriate for Council to remove the holding zone from Units 1, 3-13 within the Cranberry Cove plan of condominium.

ATTACHMENTS:

1. Zoning By-law 2021-52

Submitted by:

Claire Dodds, MCIP, RPP, Director of Development Services

Approved by:

Neil Carbone, CAO



REPORT TO COUNCIL

Clerks Department



AGENDA DATE: September 21, 2021

SUBJECT: Amend By-law 2021-44 - Administrative Monetary Penalties

RECOMMENDATION:

That Council pass By-law 2021-53, being a by-law to amend By-law 2021-44, the Administrative Monetary Penalties By-law.

BACKGROUND:

On August 17, 2021 Council passed By-law 2021-44, a by-law to impose administrative monetary penalties on violations of municipal by-laws.

In reviewing the by-law, it was noted that paragraph 3 of the preamble was too restrictive to be applied to the broad range of infractions to which AMPs were intended to be applied by the Township:

ANALYSIS/DISCUSSION:

The original by-law carried over language from an earlier Township by-law which imposed AMPs for standing/loitering. This recital would be too restrictive for the anticipated uses of the new blanket AMPs By-law. The original language was as follows:

By-law 2021-44

AND WHEREAS Section 434.1 (1) of the Municipal Act, 2001, provides that without limiting sections 9, 10 and 11, a municipality may require a person to pay an administrative penalty if the municipality is satisfied that the person has failed to comply with any by-laws respecting the parking, standing or stopping of vehicles. 2006, c. 32, Sched. A, s. 45.

The updated reference provides a firmer basis in law to enact AMPs to a broad range of by-law infractions:

By-law 2021-53 (to amend the paragraph noted above)

AND WHEREAS Section 434.1 (1) of the Municipal Act, 2001, provides that without limiting sections 9, 20 and 11, a municipality may require a person to pay an administrative penalty if the municipality is satisfied that the person failed to comply with a by-law of the municipality passed under this Act, 2017, c.10, Sched 1,S.75.

The balance of the text in By-law 2021-44 remains the same.

FINANCIAL IMPLICATIONS:

There are no financial implications to this change.

ATTACHMENTS:

- By-law 2021-44



REPORT TO COUNCIL

Clerks Department



Submitted by:

Angela Maddocks, Clerk

Approved by:

Neil Carbone
Chief Administrative Officer

Minutes of Heritage Committee
April, 1, 2021

Time: 6:30 PM

Location: Council Chambers

Heritage Committee



Present: Wilma Kenny, Michael Gemmell, Mark Millar, Stephanie Soto Gordon, John McDougall, Travis Rivard, Councillor Pat Barr.

Absent: Brad Barbeau.

Staff: Anna Geladi, Planner, Claire Dodds, Director of Development Services

1. Call to Order
 - a) The meeting was called to order at 6:34 pm.
2. Declaration of pecuniary interest and the general nature thereof
 - a) There were no declarations of pecuniary interest.
3. Approval of Minutes
 - a) Minutes of the February 18, 2021 Meeting

The minutes of the February 18, 2021 meeting were adopted as presented.

Resolution No. 2021-Heritage-04/01-01

Moved by John McDougall

Seconded by Travis Rivard.

THAT the minutes of the February 18, 2021 meeting be adopted as presented.

Carried

4. Business Arising from the Minutes
 - a) Update on Presentation from Planning Staff to Council on Heritage Committee

Anna Geladi provided the Committee with an overview of her presentation to Council. The presentation focused on updating Council on committee goals as well as the progress made towards designating Brad Barbeau's property. She explained that Council reiterated their desire to only pursue heritage designations where the property owner has come forward or expressed interest in having their property designated. Anna Geladi explained that Council is excited to what the Committee accomplished moving forward.

Anna Geladi also noted that she has a call scheduled with Ontario Heritage Trust to discuss the changes in Bill 108 and what regulations within the Act have been postponed.
 - b) Update on Meeting of Feb 25th (Anna, Emily, Brad, Michael) in which a review of format for "Application for Heritage Designation" and Letter of Intent documents

The Chair explained that a draft application had been developed by staff in conjunction with two Committee members. He asked that members review the

Minutes of Heritage Committee
April, 1, 2021

attached application, and come to the next meeting prepared to discuss any notes or comments.

- c) Brad's Heritage Application for Designation Update
 - Brad to provide feedback on the process of filling out the application
 - Committee to review the application for next meeting

Anna Geladi asked that Committee members review Brad Barbeau's heritage application and provide their comments, if any, by April 12, as staff are hoping to present the application to Council at the April 20, 2021 Council meeting.

Anna Geladi noted that completion of the application is only required should the property owner wish to have their property designated under the Heritage Act.

Claire Dodds noted that moving forward, there is the option to have future interested applicants to attend the meeting as a delegation and make their case in regards to their property's designation.

Resolution No. 2021-Heritage-04/01-02

Moved by John McDougall

Seconded by Travis Rivard

THAT the Heritage Committee recommends Council initiate the process to designate the property located at 3981 Harrowsmith Rd, under section 29 of the *Ontario Heritage Act, R.S.O 1990*.

Carried

- d) Report on Site Visit of March 25 (Wilma, Travis, Michael)
 - Address: 3038 Iva Lake Road
 - Owner: Mr. Glen Lake
 - Owner wishing to preserve his barn located on Jones Lane, near Round Lake.

Travis Rivard provided an overview of the groups visit to Mr. Lake's barn property. He explained that the barn is of simple construction and thought to be built in the 1840's. He noted that barn will require restoration work, but that more research would be required on the structure's architectural and contextual value.

The Chair suggested that the Committee reach out to Mr. Lake and let him know the Committee will continue to research this particular property. He explained that the owner would be interested in any future grant opportunities, should they apply to this structure.

5. New Business

- a) Review of Terms of Reference

Claire Dodds explained that the Terms of Reference notes the Director of Development services as the main staff resource, however, with the addition of Anna Geladi to the Development Services Department, she will be Claire Dodd's designate and main staff resource for the committee moving forward.

- b) Heritage Committee Goals

Anna Geladi asked the Committee to brainstorm over the next few weeks, and come prepared to discuss new goals at the next meeting.

The Chair inquired with staff if there was anything formally in the works in relation to the establishment of Township heritage grants. Claire Dodds noted

Minutes of Heritage Committee
April, 1, 2021

that there is no formal plan as of yet, but it would be something for the Committee to discuss and propose to Council. She explained that other options include tax rebate and deferral programs. The Chair expressed interest in looking into a program where the Township provides grant dollars to aid in the restoration and maintenance of designated properties, such as the Township's Private Lane Assistance Program. Claire Dodds suggested that the Committee make a proposal during budget season this fall for Council to consider allocating grant dollars towards a Heritage Preservation grant program.

Stephanie Soto-Gordon noted she will continue to research heritage properties in the area. She explained that she has recently discovered a tannery in the Milburn area, and continues to look into it.

Mark Millar informed the Committee of two historically significant properties they may be interested in. One located on Orser Rd, for which he had acquired a report noting the properties archeological and historical value. He explained he would give it to Anna Geladi for distribution to the rest of the Committee. Mark Millar also explained that one of his friends owns an older limestone farm house on Alton Rd, and may be interested in designation process.

Travis Rivard inquired if the Committee would be interested in having a shared Google Drive or online space that members can share resources and working documents. Claire Dodds explained that staff are not permitted to use such services due to strict security and record keeping concerns, but noted that she would follow up with IT staff to see if there is an option that would be accessible for staff and the Committee to use.

6. Next Meeting:

- a) The next meeting was scheduled for May 20, 2021 at 10:30 am.

7. Adjournment:

- a) The meeting be adjourned at 8:08 pm.

Resolution No. 2021-Heritage-04/01-03

Moved by Wilma Kenny

Seconded by Travis Rivard.

THAT the meeting be adjourned at 8:08 pm.

Carried

Minutes of Police Services Board
April, 22, 2021

Time: 8:30 AM

Location: Council Chambers



Present: Councillor Ron Sleeth, David Herrington, Mike Nolan.

OPP Staff: Staff Sergeant Sharron Brown, Sergeant Jennifer Coles, Chief Superintendent & Commander Karl Thomas.

Staff: Neil Carbone, Chief Administrative Officer, Emily Caird, Executive Assistant & Communications Officer.

1. Call to Order
 - a) The meeting was called to order at 8:35 am.
2. Attendance
 - a) The Executive Assistant conducted the roll call as outlined in the attendance noted above.
3. Declaration of pecuniary interest and the general nature thereof
 - a) There were no declarations of pecuniary interest.
4. Approval of Agenda
 - a) The Agenda was adopted as presented.

Resolution No. 2021-04/22-01

Moved by David Herrington

THAT the agenda be adopted as presented.

Carried

5. Presentations/Delegations - n/a
6. Correspondence/Information Items
 - a) Letter from Solicitor General, Sylvia Jones, Re: Detachment Boards under the Community Safety & Policing Act, 2019
 - b) Council Support for Provincial Appointee

The Chair inquired if Mr. Herrington had received notification of appointment. David Herrington noted that he had not received any correspondence yet, but thanked Council for their support and official endorsement.

The CAO noted that he had taken part in a recent webinar regarding detachment board, at which many municipal representatives inquired about the provincial appointee process. Police Board Advisors explained that there was a significant amount of backlog that the appointee's office was working through.

7. Approval of Minutes
 - a)
 - November 26, 2020 Annual General Meeting Minutes
 - November 26, 2020 Regular Meeting Minutes

Minutes of Police Services Board
April, 22, 2021

Resolution No. 2021-04/22-02

Moved by David Herrington

THAT the minutes of the November 26, 2020, meeting be adopted as presented.

Carried

8. Financial - n/a

9. Detachment Commanders Report

a) Police Services Board Quarterly Reports: October - December 2020.

Staff Sgt. Brown provided an overview of 2020 Fourth quarter statistics. She drew attention to the 34% increase in assaults, however, explained that while this is a significant increase in calls for services, she noted that this statistic did not represent anything overly concerning or out of the ordinary. Staff Sgt. Brown noted that property crimes were up significantly in the last quarter of 2020, but overall for the entire year, the area experienced an overall decrease of 4%. She also noted that vulnerable record checks saw a drastic decrease, with the assumption that this was due to the pandemic and limited volunteer opportunities requiring them.

In the last quarter of 2020 there were a significant increase of charges laid, with an overall increase of approximately 15%. Staff Sgt. Brown noted that she was pleased with these results considering initial COVID practices included less traffic stops and public interaction. In terms of traffic collisions, the detachment was proud to report no fatal traffic collisions in 2020. She explained that the top 5 collision locations in South Frontenac include Perth Rd, Road 38, Battersea Rd, Bellrock Rd, and Westport Rd. David Herrington noted that he had received some inquiries about the public's desire for more OPP presence on Perth Rd. Staff Sgt. Brown explained that the detachment had conducted more traffic stops in the last quarter of 2020, which resulted in a number of charges being laid. She noted that the top locations for these stops where charges were laid included; Perth Rd, Road 38, Harrowsmith Rd, and Rutledge Rd.

In regards to the Detailed Billing Summary report, Staff Sgt. Brown noted that the Frontenac detachment saw a large drop in the number of hours associated with 911 calls in 2020 compared to 2019, with 356.2 hours in 2019 down to only 49.3 hours in 2020.

Lastly, Staff Sgt. Brown spoke to the Detachment Commander's report, noting that in the last quarter of 2020 she received, one conduct complaint, which has since been cleared as frivolous. She also noted there had been one promotion and one retirement in the last quarter as well.

10. Committee Reports

a) Community Safety and Well-being Plan Update - from David Herrington

- There will be a joint virtual Council meeting hosted by Central Frontenac on May 20, 2021 at 5:00 pm for all Frontenac Councils to review the Community Safety and Well Being Plan.

David Herrington noted that the advisory committee met on April 1, 2021, and the draft plan was introduced and reviewed. It was designed to address nine (9) areas of concern, including: substance abuse, mental health, crime and violence, health and wellbeing, poverty, housing, transportation, cultural indigenous issues, and geography or social isolation. Many of these areas are intertwined with one another, therefore there will be a lot of reference between how each area is serviced.

Minutes of Police Services Board
April, 22, 2021

David Herrington noted that everyone broke out into groups at the last meeting to discuss any remaining gap areas. He explained that these gaps will be addressed at their next meeting in late April, with a final implementation meeting to take place in May. Following a final draft, the plan will be presented to all Frontenac Councils on May 20, and a final submission is due to the Province by July 1, 2021.

The CAO inquired if staff at each participating municipality will have the opportunity to review the draft prior to the Council presentation in May. David Herrington noted that he would inquire and report back. The CAO also inquired if there was any significant element in the plan that would require a large investment from the municipalities. David Herrington noted that there is no costing structure attached to any of the directives addressed in the plan document.

b) OPP Detachment Board Composition and Deadlines - Neil Carbone

The CAO provided an overview of his report and the details of the Frontenac CAO's meeting in regards to the new design for police services boards.

He noted that the recommended make up for the new detachment board structure considers a number of variables including, municipality size, detachment locations, and calls for service.

The CAO then opened the floor to comments in relation to the proposed Detachment Board make-up. Chief Karl Thomas spoke to the committee in relation to the development of detachment boards, and explained that South Frontenac and the other Frontenac Municipalities within the detachment seem to have a fairly advanced approach in developing the detachment boards.

The Chair inquired if there was a process in place to fill Detachment Commander Brown's position. Chief Thomas noted that although the position may not be filled immediately, the OPP do have a process in place which should ensure the position is filled shortly after. Neil Carbone inquired as to if the selection of a new commander will be selected under the current board structure or new structure. Chief Thomas noted that element is uncertain, but anticipated to be filled under the current structure.

11. Other Business

a) OPP Lease Renewal & Facility Needs

Neil Carbone inquired in regards to the lease renewal of the current Frontenac Detachment facility. The CAO explained that the Township would be undergoing a Fire Station Location Study to determine ideal locations and timing for future stations, and noted that there was an opportunity to discuss the idea of a joint emergency services facility located on Road 38. He explained that a joint facility may be much more cost effective than trying to extend the life of the current OPP detachment facility.

Chief Thomas recommended that the municipality make their intentions to explore a joint facility known to the OPP and Infrastructure Ontario as soon as possible. He also recommended speaking with Quinte West, as they had recently completed a similar project and will be able to advise on what worked well and what did not. Chief Thomas cautioned the municipality, noting that building requirements for OPP detachments are fairly extensive, but that the project would be a fairly good investment for a municipality. He noted that the OPP would be supportive of this type of project.

b) Best Wishes Staff. Sgt. Brown

The Chair and David Herrington both took the opportunity to wish Staff Sgt. Brown the best of luck in her retirement. They thanked her on behalf of the board, municipal staff, and all South Frontenac residents, for always providing great information and keeping the municipality safe and informed.

Chief Thomas echoed Mr. Herrington's comments in relation to Staff Sgt. Brown, and thanked her for her many years of service to the OPP. Chief Thomas also took a moment thank the Frontenac Detachment for all their heard work in relation to recent even involving a missing three (3) year old, and the successful rescue of the young boy in South Frontenac. The detachment, their partnering support agencies, and the municipality did an excellent job.

Chief Thomas elaborated on the types of support and services that local OPP detachments provide. He highlighted their organizational priorities, which include: commitment to community engagement, investigative excellence, and acknowledgement of their members for doing a great job. He noted that the pandemic has had a significant impact on all Ontarians, which includes police services staff as well.

Staff Sgt. Brown thanked everyone for their wishes and for a great 7 years of support and working together.

12. Public Discussion - n/a
13. Date & Time of Next Meeting:
 - a) To be determined at a later date.
14. In Camera (if requested) - n/a
15. Adjournment
 - a) The meeting was adjourned at 9:20

Resolution No. 2021-04/22-03
Moved by David Herrington
THAT the meeting be adjourned at 9:20 am.

Carried

Minutes of Lake Ecosystem Advisory Committee
May, 19, 2021

Time: 7:00 PM

Location: Virtual Participation

Lake Ecosystem Advisory Committee



Present: Ellie Prepas, Gerrit Buitenhuis, Gillian Lash, Janet Brown, John Sherbino, Kevin Strank, Michael Payne, Holly Evans, Councillor Randy Ruttan, Councillor Alan Revill, Mayor Ron Vandewal.

Regrets: Jeff Peck.

Staff: Christine Woods, Senior Planner, Claire Dodds, Director of Development Services.

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) Minutes of the April 21, 2021 meeting.

Resolution No. 2021-05/19-01

Moved by Gerrit Buitenhuis

Seconded by John Sherbino

THAT the minutes of the April 21, 2021, Lake Ecosystem Advisory Committee Meeting be adopted as presented.

Carried

4. Business Arising from the Minutes
 - a) Council Decision on Lake Ecosystem Grant Program and Next Steps (Christine Woods)

The Chair turned the floor over to Christine Woods to provide an overview of Council's decision on the Lake Ecosystem Grant Program.

Christine Woods explained that Council approved the grant program at their regular Council Meeting on May 18, 2021. She congratulated the Committee members and provided details about next steps, noting that staff would be working to develop the application materials and set deadlines. Christine Woods then looked to the Committee to provide ideas on how to best advertise the program. The Committee suggested sharing the program with Lake Associations, other community groups, Southern Frontenac Community Services, in the Frontenac News, and possibly the new "Our Lakes" magazine. Holly Evans from Cataraqui Conservation also noted that she would share the information with her lake networks.

The Committee then discussed appropriate timelines for when to launch the program and grant funding. The desire would be for the grant program to be open in the early summer months, however, the Committee noted that in future years it would be ideal to release it even earlier to give groups as much time as

possible to coordinate a project proposal and still be able to implement during the summer months.

b) Facilitated Discussion on Shoreline Protection By-laws (Claire Dodds)

Claire Dodds then led the Committee in a discussion regarding Shoreline Protection, potential tools that could be implemented within the Township, and thoughts on the shoreline protection documents shared at the last meeting. Claire Dodds gave a brief overview of the topic, including current challenges and examples of what other municipalities have implemented.

The Committee discussed what the Township should be trying to achieve with a Shoreline Protection or Tree Cutting Bylaw. The following ideas were brought up:

- The need for Understory Vegetation Protection, not just trees.
- More control over clear cutting.
- Limiting view-related selective tree clearing - need to maintain natural views.
- Ensure bylaw is adaptable and able to change with external factors/pressures.
- Multi-prong approach - build in incentive for residents, who's shorelines have already been decimated, to make repairs.
- Maintaining current water quality or taking steps to improve it.
- Strong educational tools are needed to help ensure uptake.
- Consider some options or exemptions for property owners who cut some trees but overall maintain the health of their shoreline.
- Reasonable and best practices for tree planting and cutting.
- Take into consideration lots of record (less than 30 metres deep) and their size in relation to shoreline protection parameters.

Claire Dodds explained that there would also be public engagement and Council and Staff input during the bylaw introduction process.

Claire asked the Committee what area a potential shoreline protection bylaw should apply to. They discussed continuing to use a 30 meter set back or a percentage of lot size, as well as ensuring it is applicable to rivers and navigable waterway in addition to lakes. Taking terrain and slope into consideration was also brought up as a potential consideration that should be included. Winding pathways to the water and strong forestry management practices were also discussed in relation to vegetation removal guidelines.

The Committee also discussed what other tools should be put in place to protect shorelines. They noted that educating residents on the link between water quality/animal habitats and shoreline protection would go a long way with community uptake. Mayor Vandewal noted that there shouldn't be fees associated with this process, as a free service would encourage more adherence.

Claire Dodds thanked the Committee for their input and explained that Staff will take the information back and consult with various partners prior to taking any new information to Council.

5. New Business

6. Information Items

a) Watersheds Canada Media Release & Report - The Future of Our Shores

7. Next Meeting:

Minutes of Lake Ecosystem Advisory Committee
May, 19, 2021

- a) The Committee set the next meeting for August 4, 2021 at 7:00 pm.
8. Adjournment:
- a) The meeting was adjourned at 8:46 pm.

Resolution No. 2021-05/19-02

Moved by Kevin Strank

Seconded by Gerrit Buitenhuis

THAT the May 19, 2021 Lake Ecosystem Advisory Committee Meeting be adjourned at 8:46 pm.

Carried

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2021-51**

BEING A BY-LAW TO AMEND BY-LAW 2003-75, AS AMENDED, TO REZONE LAND FROM QUARRY 'B' – SPECIAL PROVISION (QB-2) TO COMMUNITY FACILITY (CF-7) ON LANDS DESCRIBED AS 4057 MILBURN ROAD, PART OF LOT 5, CONCESSION 8, PART 2 ON 13R5326, GEOGRAPHIC TOWNSHIP OF PITTSBURGH, DISTRICT OF STORRINGTON: CORPORATION OF THE TOWNSHIP OF SOUTH FRONTENAC

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 Quarry 'B' – Special Provision (QB-2) to Community Facility (CF-7) 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 CF-7 (portion of 4057 Milburn Road, Part of Lot 5, Concession 8, Part 2 on 13R5326, Geographic Township of Pittsburgh, District of Storrington – Township of South Frontenac) immediately after the last Community Facility – Special Provision section to read as follows:

CF-7

Notwithstanding the permitted uses in section 29.2 of the By-law to the contrary, the only use that may be established on the lands zoned Community Facility – Special Provision (CF-7) is a:

- *Fire Hall*

The fire hall located on the lands zoned CF-7 shall not be considered a sensitive use for purposes of the operation or expansion of any aggregate operation located within 200m of the CF-7 zone.

All other provision 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 21st day of September, 2021.

Read a first and second time this this 21st day of September, 2021.

Read a third time and finally passed this this 21st day of September, 2021.

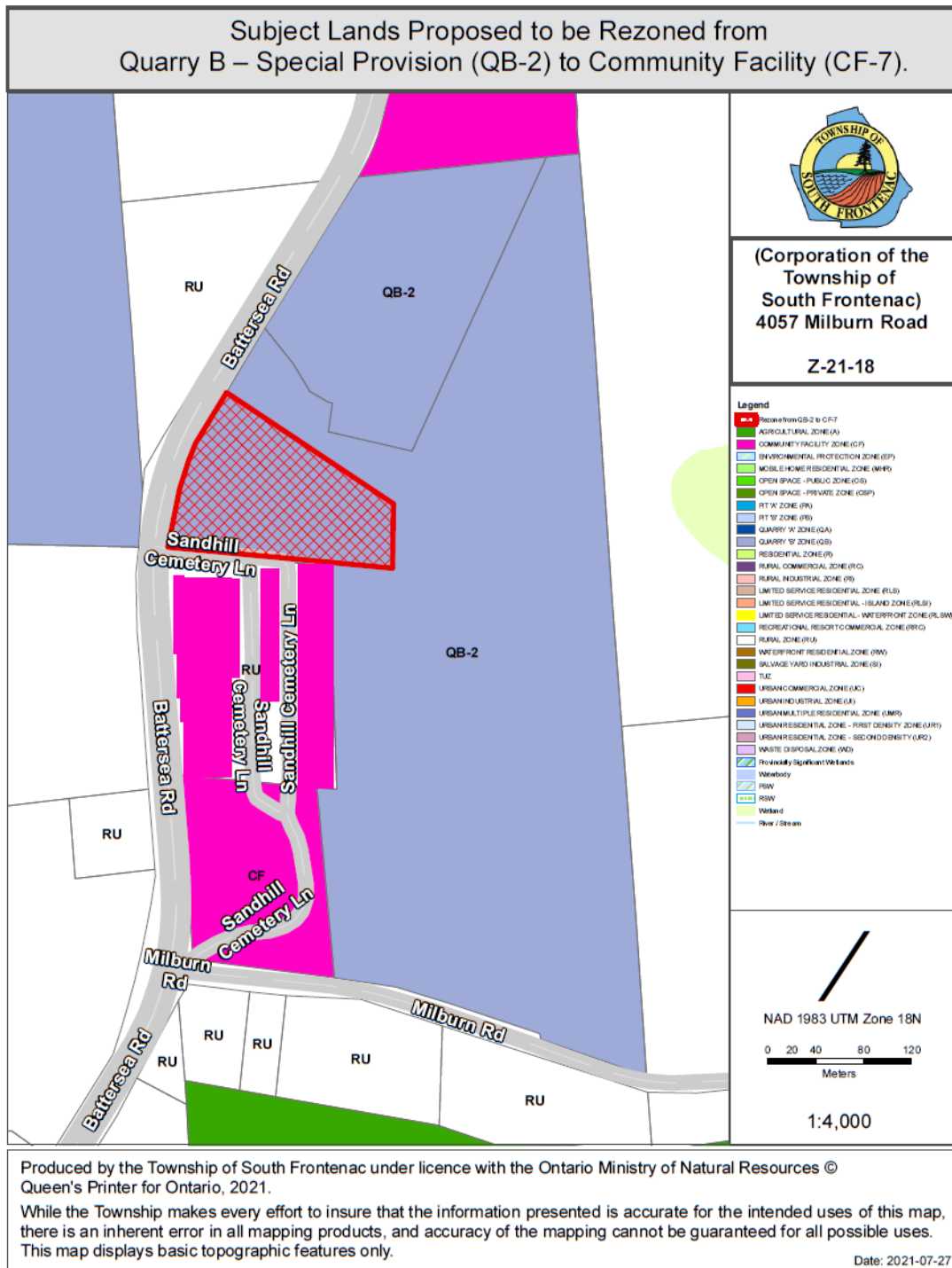
**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Angela Maddocks, Clerk

Schedule 1

This is Schedule "1" to By-law No. 2021- 51



Passed this 21st day of September, 2021

Ron Vandewal, Mayor

Angela Maddocks, Clerk

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW NUMBER 2021-52**

BEING A BY-LAW TO REMOVE THE HOLDING "H" SYMBOL FROM THE ZONING MAP OF ZONING BY-LAW NO. 2003-75 AS AMENDED, UNITS 1, 3-13 INCLUSIVE, PARTS 1, 6 & 7 PLAN 13R-8978, EXCEPT PARTS 1-5, PLAN 13R-18799, AND PART 1, PLAN 13R-19396, PART OF LOT, CONCESSION 10, GEOGRAPHIC TOWNSHIP OF PITTSBURGH, TOWNSHIP OF SOUTH FRONTENAC VACANT LAND PLAN OF CONDOMINIUM NO. 83: CRANBERRY COVE

WHEREAS, a Holding 'h' Symbol has been applied to the zoning on the subject land described as Units 1, 3-13 Inclusive, Parts 1, 6 & 7 Plan 13R-8978, Except Parts 1-5, Plan 13R-18799, And Part 1, Plan 13R-19396, Part Of Lot, Concession 10, Geographic Township Of Pittsburgh, Vacant Land Plan of Condominium No. 83, Cranberry Cove Plan of Condominium to be removed by by-law to permit development only when a Plan of Condominium Agreement between the property owner and the Township has been entered into and registered;

AND WHEREAS the Plan of Condominium Agreement has now been prepared to the satisfaction of the owners of the subject land and the Township and registered on title of each of the units;

AND WHEREAS the owners of the subject land have requested that the 'h' be removed on the subject land;

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

1. THAT the Holding "h" Symbol be removed from the land zoned Special Residential Limited Services (RLS-5-h) and Special Limited Service Residential – Waterfront Zone (RLSW-96-h) on Schedule 'C', the zoning map of Zoning By-law No. 2003-75, for those lands shown on the attached map designated as Schedule "1".
2. THIS BY-LAW shall come into force in accordance with section 36(1) of the Planning Act, 1990 either upon the date of passage or as otherwise provided by the said section 36.

Dated at the Township of South Frontenac this 21st day of September, 2021.

Read a first and second time this 21st day of September, 2021.

Read a third time and finally passed this 21st day of September, 2021.

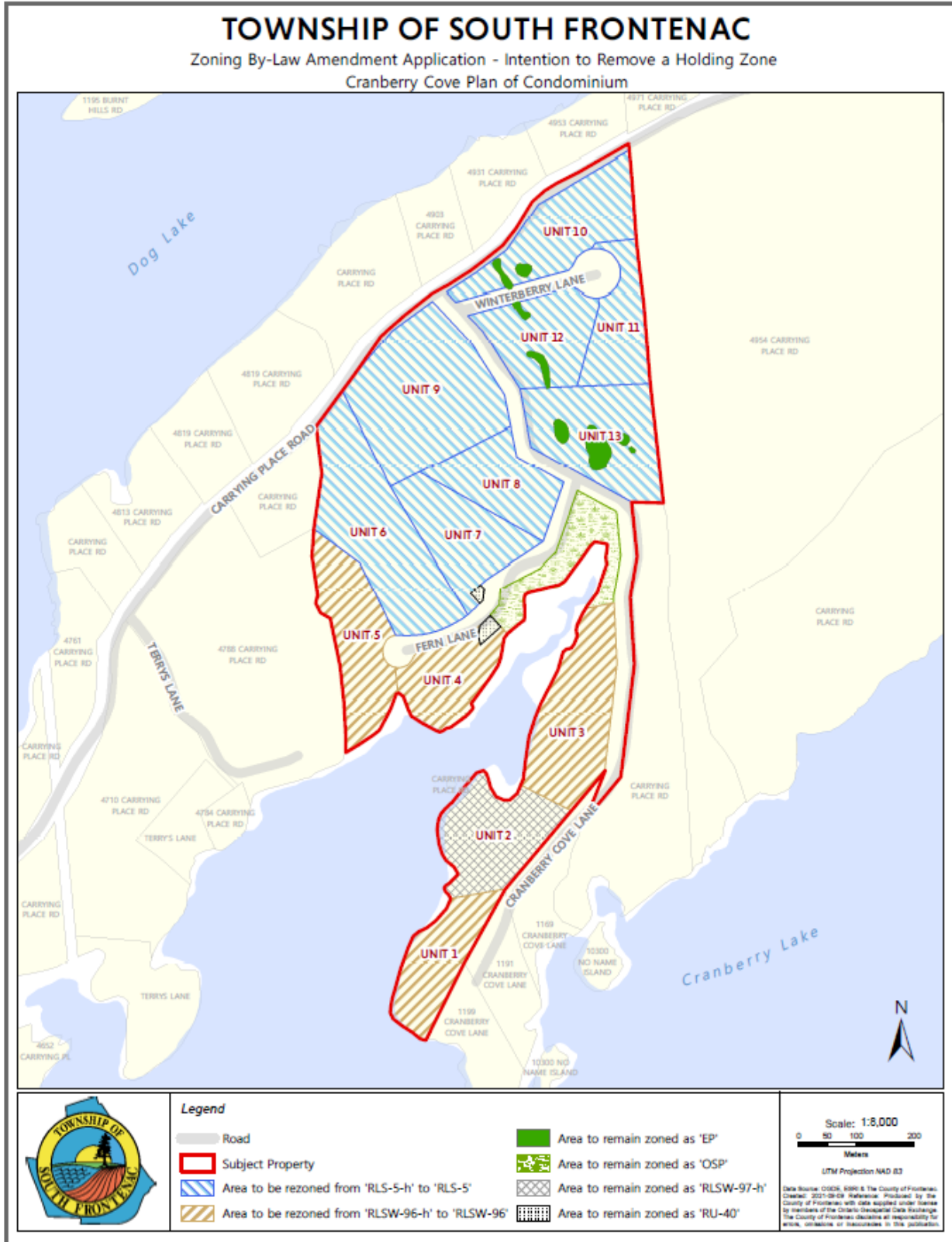
**THE CORPORATION OF THE
TOWNSHIP OF SOUTH FRONTENAC**

Ron Vandewal, Mayor

Angela Maddocks, Clerk

Schedule 1

This is Schedule "1" to By-law No. 2021-52



Passed this 21st day of September, 2021.

Ron Vandewal, Mayor

Angela Maddocks, Clerk

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2021-53**

**BEING A BY-LAW TO AMEND BY-LAW 2021-44 A BY-LAW TO IMPOSE
ADMINISTRATIVE MONETARY PENALTIES ON VIOLATIONS OF MUNICIPAL BY-
LAWS**

WHEREAS the Municipal Act, 2001, as amended, permits municipalities to enact by-laws under the category of “broad powers’ relating to the health, safety and well-being of residents of South Frontenac, and under the category of “spheres of jurisdiction” namely highways, including parking and traffic on municipal highways,

AND WHEREAS the Council of the Corporation of the Township of South Frontenac considers it desirable and necessary to provide for a system of administrative penalties and administrative fees for the designated township by-laws or portions of a designated township bylaw,

AND WHEREAS Section 434.1 (1) of the Municipal Act, 2001, provides that without limiting sections 9, 10 and 11, a municipality may require a person to pay an administrative penalty if the municipality is satisfied that the person has failed to comply with a by-law of the municipality passed under this Act, 2017, c.10, Sched 1 s.75

DEFINITIONS:

CAO - shall mean the Chief Administrative Officer or their designate.

Screening Officer - shall mean the “Clerk”

Hearing Officer - shall be an impartial person outside of the organization and shall be appointed by the CAO when required

NOW THEREFORE BE IT RESOLVED THAT

1. By-laws subject to Administrative Monetary Penalty

- 1.1. Any and all schedules attached and forming part of this by-law shall be subject to fines as outlined in Sections 1.2 and 1.3 below
- 1.2. Any person who contravenes this By-law is guilty of an offence under the Provincial Offences Act and upon conviction is liable to a minimum fine of \$300 and a maximum fine of \$5,000.
- 1.3. Any person who contravenes this By-law is liable to pay an Administrative Monetary Penalty in an amount as outlined in the relevant schedule(s) to this by-law, in accordance with this By-law, provided that an offence notice has not been issued for the same person for the same offence on the same day.

2. Administrative Monetary Penalty Notice

- 2.1. Subject to section 3, each Person who contravenes this By-law shall, if given an Administrative Monetary Penalty Notice (hereinafter referred to as “Penalty Notice”), be liable to pay to the Township of South Frontenac (hereinafter the “Township”) an Administrative Penalty as outlined in the relevant schedule(s) to this by-law, any person designated to enforce this By-law (hereinafter an “Officer”) who has reasonable grounds to believe that a person has contravened any provision of this By-law may give to the person a Penalty Notice.

- 2.2. The Penalty Notice shall be given to the person as soon as is reasonably practicable after the contravention has occurred and shall include the following information:
- a. the date the Penalty Notice is given;
 - b. a reference number that is unique to that Penalty Notice;
 - c. particulars of the contravention, including the date and location of the contravention, and the person(s) to whom the Penalty Notice is being given;
 - d. the monetary amount of the Administrative Penalty;
 - e. such information as the CAO determines is appropriate respecting the process by which the Person may exercise the Person's right to request a review of the Administrative Penalty; and
 - f. a statement advising that an Administrative Penalty will, unless cancelled or reduced pursuant to the review and appeal processes, constitute a debt of the Person to the Township.
- 2.3. A person who is given a Penalty Notice may request that the Administrative Penalty be reviewed by a Screening Officer pursuant to section 3.

3. Review by Screening Officer

- 3.1. Section 3 applies to reviews of an Administrative Penalty by a Screening Officer.
- 3.2. A person's right to request a review expires if it has not been exercised in the manner prescribed in section 3.4 before 4:30 p.m. on the fifteenth (15th) day after the Penalty Notice is deemed to have been received pursuant to section 5.
- 3.3. A person's right to request an extension of the time to request a review expires if it has not been exercised in the manner prescribed in section 3.4 before 4:30 p.m on the tenth (10th) day after the date the Penalty Notice is deemed to have been received pursuant to section 5, at which time:
- a. the person shall be deemed to have waived the right to request a review;
 - b. the Administrative Penalty shall be deemed to be affirmed; and
 - c. the Administrative Penalty shall not be subject to review, including review by any Court.
- No extension granted under this section will extend beyond the thirtieth (30th) day after the date receipt of the Penalty Notice is deemed to have occurred pursuant to section 5.
- 3.4. A person's rights to request a review and/or to request an extension of time to request a review are exercised by giving to the Township written notice of such request(s) that includes:
- a. the Penalty Notice Number;
 - b. the person's mailing address and, if applicable, facsimile transmission number and/or e-mail address;

- c. in the case of a request to extend the time to request a review, the reasons, if any, for having failed to exercise the right to request a review within the time limited by section 3.2; and
 - d. in the case of a request to review, the particulars of all grounds upon which the request to review is based.
- 3.5. The Screening Officer shall undertake the review upon receipt of the request for review and may request further information from the person requesting the review as needed, and any time limit for the review may be adjusted in the Screening Officer's sole discretion.
- 3.6. The Screening Officer may
- a. receive submissions from the Officer who issued the Penalty Notice under review; and
 - b. cancel, reduce or extend the time for payment of the Administrative Penalty where the Screening Officer is satisfied that doing so would maintain the general intent and purpose of this By-law and that:
 - (i) there is reason to doubt that the person contravened this By-law; or that
 - (ii) the person took all reasonable steps to prevent the contravention; or that
 - (iii) the cancellation, reduction or extension of the time for payment is necessary to relieve undue financial hardship.
- 3.7. The Screening Decision shall be given to the person in writing as soon as is reasonably practicable.
- 3.8. The person may appeal to a Hearings Officer against the Screening Decision pursuant to section 4.

4. Appeal to Hearings Officer

- 4.1. Section 4 applies to appeals to a Hearings Officer against Screening Decisions:
- 4.2. The right to appeal is limited to the following:
- a. a person who has been given a Screening Decision; or
 - b. the CAO.
- 4.3. A Person's right to appeal expires if it has not been exercised in the manner prescribed in section 4.5 before 4:30 p.m. on the fifteenth (15th) day after the Screening Decision Date.
- 4.4. A person's right to request an extension of the time to appeal expires if it has not been exercised in the manner prescribed in section 4.5 before 4:30 p.m. on the tenth (10th) day after the Screening Decision Date at which time:
- a. the person shall be deemed to have waived the right to appeal;
 - b. the Screening Decision and the Administrative Penalty as it may have been affected by the Screening Decision shall be deemed to be affirmed; and

- c. the Screening Decision and the Administrative Penalty as it may have been affected by the Screening Decision shall not be subject to review, including review by any Court.

No extension granted under this section will extend beyond the Thirtieth (30th) day after the Screening date.

- 4.5. A right to appeal is exercised by giving to the Township written notice of the appeal that includes:
 - a. the Penalty Notice Number;
 - b. the person's mailing address and, if applicable, facsimile transmission number and/or e-mail address;
 - c. in the case of a request to extend the time to appeal, the reasons, if any, for having failed to exercise the right to appeal within the time limited by section 4.3; and
 - d. particulars of all grounds upon which the appeal is made.
- 4.6. The person shall be given no fewer than seven (7) days' notice of the date, time and place of the hearing of the appeal.
- 4.7. Where the Person fails to appear at the time and place scheduled for a hearing of the appeal:
 - a. the Person shall be deemed to have abandoned the appeal;
 - b. the Screening Decision and the Administrative Penalty as it may have been affected by the Screening Decision shall be deemed to be affirmed;
 - c. the Screening Decision and the Administrative Penalty as it may have been affected by the Screening Decision shall not be subject to review, including review by any Court; and
 - d. the person shall pay to the Township an additional Fee for failure to appear in the amount of \$100.
- 4.8. Except in the case of a person who is deemed to have abandoned their appeal, a Hearings Officer shall not make any decision respecting an appeal unless the Hearings Officer has given each of the person, the CAO and the Officer who gave the Penalty Notice an opportunity to be heard at the time and place scheduled for the hearing of the appeal.
- 4.9. Subject to sections 4.4, 4.7 and 4.8, a Hearings Officer may:
 - a. extend the time to request an appeal; and may
 - b. make any decision that the Screening Officer could have made pursuant to this By-law.
- 4.10. The decision of a Hearings Officer is final and not subject to review including review by any Court.

5. Notice

- 5.1. Subject to section 5.3, any notice or document respecting this By-law, including the Penalty Notice, may be given in writing in any of the following ways and is effective:

- a. when a copy is placed on or affixed in any manner to a Person's vehicle;
 - b. when a copy is delivered to the person to whom it is addressed;
 - c. on the third (3rd) day after a copy is sent by registered mail or by regular lettermail to the person's last known address;
 - d. upon the conclusion of the transmission of a copy by facsimile transmission to the person's last known facsimile transmission number; or
 - e. upon the sending of the notice or document or a copy thereof by e-mail transmission to the person's last known e-mail address.
- 5.2. For the purpose of section 5.1, a person's last known address, last known facsimile transmission number and last known e-mail address are deemed to include those provided by the person pursuant to paragraphs 3.4(b) and 4.5(b).
- 5.3. Any notice or document respecting this By-law to be given to the Township shall be in writing, shall be given in any of the following ways, and is effective:
- a. when a copy is delivered to the Clerk of the Township during regular business hours at its reception area, at 4432 George Street, Sydenham, Ontario;
 - b. on the third (3rd) day after a copy is sent by registered mail or by regular lettermail to "Administrative Penalties, Township of South Frontenac, c/o Township Clerk, 4432 George Street, Sydenham, Ontario, K0H 2T0"; or
 - c. upon the conclusion of the transmission of a copy by facsimile transmission to 613-376-6657.

6. Financial Administration

- 6.1. No Officer who gives a Penalty Notice may accept payment of the Administrative Penalty respecting that Penalty Notice.
- 6.2. An Administrative Penalty that is affirmed or reduced or in respect of which the time for payment has been extended pursuant to this By-law is due and payable and constitutes a debt to the Township of each person to whom or to which the Penalty Notice was given.
- 6.3. The Township may add to the Tax roll of any person who fails to pay an Administrative Penalty the amount of the Administrative Penalty, including any additional penalties imposed under section 6.5, and collect all amounts in the same manner as municipal taxes.
- 6.4. Where a person has paid an Administrative Penalty or an administrative fee that is then cancelled or reduced pursuant to this By-law, the Township shall refund the amount cancelled or reduced.
- 6.5. Where an Administrative Penalty or any administrative fees respecting that Administrative Penalty are not paid within fifteen (15) days after the date that they become due and payable, each person to whom the Penalty Notice was given shall pay to the Township an additional Fee for late payment in an amount of \$25.

7. General

- 7.1. The CAO may appoint as Screening Officers and Hearings Officers such individuals and on such terms as the CAO considers appropriate.
- 7.2. Nothing in this By-law limits the Township's right to enforce this By-law by any other legal means or to use any other process of enforcement available under law.

That this by-law shall come into force and take effect on the date of its passing.

Read a first and second time this 21 day of September, 2021.

Read a third time, signed and sealed this 21 day of September, 2021.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk



**INFORMATION REPORT TO
COUNCIL**

PUBLIC SERVICES DEPARTMENT



AGENDA DATE: September 21, 2021

SUBJECT: PS-2021-27 Accessible Washroom Upgrades, Bowes Ball Park

RECOMMENDATION:

For information only.

BACKGROUND:

Bowes Ball Park over the past several years has become one of our most frequently booked facilities for organized and recreational baseball. The washroom /canteen building has not had any significant upgrades since it was built in 1996. Public Services identified the need to upgrade the washrooms to meet accessibility requirements in the 2021 Capital Budget. Council approved \$80,000 dollars to do the necessary upgrades.

ANALYSIS/DSICUSSION:

A Tender was issued on August 26, 2021 and closed September 15, 2021.

Four (4) bids were received in response to the tender. The bids in order of price from lowest to highest, were as follows:

CONTRACTOR	PRICE Excluding HST
Ubcon Construction Limited	\$39,474.00
Wemp & Smith Construction Limited	\$60,000.00
David J. Cupido Construction Ltd.	\$65,000.00
T. Donaldson Construction Ltd.	\$89,000.00

Ubcon Construction Limited is a reputable contractor and has worked for the Township on several capital projects in the past. Their submission was deemed complete and the bid price of \$39,474.00 is also under budget. For these reasons, The Public Services Department, under delegated authority, has awarded the bid to Ubcon Construction Limited in an amount of \$39,474.00.

FINANCIAL IMPLICATIONS:

The budget for this project is \$76,500, leaving a surplus of approximately \$37,000.

ATTACHMENTS:

- Capital Detail Sheet – Bowes Park Washrooms

Prepared by:

Jamie Brash
Manager, Facilities/SWM

Submitted/approved by:

Neil Carbone
Chief Administrative Officer



SOUTH FRONTENAC Capital Project Detail Sheet

Project Information

Project Name: **Bowes Park Washrooms**

Type of Project: **Vertical Infrastructure (Facilities, Lands & Parks)**

Project Number: **20-44**

Basis for Activity: **Service Level Change**

Department: **Public Services**

Relationship to Strategic Plan: **Priority #2 - Promote and support growth that meets the community's needs while maintaining the integrity of our natural environment**

Description: Create accessible washrooms using existing structure envelope; entrances, configuration changes. Design completed in 2020.

Rationale: To meet accessibility requirements.

Staff Contact: **Jamie Brash, FACILITIES/SOLID WASTE SUPERVISOR**

Project Finances

Operating Impacts:

Budget Year(s)	Exp/(Rev)	FTE
----------------	-----------	-----

Current (2021) Year Cost: **\$75,000**
 Prior Expensed to Date: **\$0**
 Total Project Cost: **\$76,500**

Explanation:

Phase(s)	Prior Approved	2021	2022	2023	2024	2025
Purchase	-	-	-	-	-	-
Design	1,500	-	-	-	-	-
Construction	-	75,000	-	-	-	-
Other	-	-	-	-	-	-
Funding Source(s)						
Government Funding	-	-	-	-	-	-
Donations	-	-	-	-	-	-
Reserves 1	-	-	-	-	-	-
User Fees	-	-	-	-	-	-
Debtenture/Loan	-	-	-	-	-	-



REPORT TO COUNCIL OFFICE OF THE CAO



AGENDA DATE: September 21, 2021
SUBJECT: Updated Report Templates

RECOMMENDATION:

For information only.

BACKGROUND:

As part of the implementation of the Township's new brand and in an effort to provide more consistent, clear and complete information to Council and the public within staff reports, corporate communication documents including Council report templates are being updated to include as well as the Township's new visual identity.

Templates that are being updated include letterhead, email signatures, receipts, formal notices, staff reports, forms and applications, online social media platforms and website, as well as updating any partner agency uses.

DISCUSSION/ANALYSIS:

Updated templates will not only ensure consistency with the Township's visual identity, but also ensure all staff are utilizing templates that meet current accessibility requirements and which are compatible with e-readers.

Importantly, staff report templates have also undergone a branding and accessibility update and staff have taken this opportunity to update the reports with some additional features to improve clarity for Council and the public.

The new elements include:

- **Typeface:** Inclusion of the new brand-complimentary font Nunito – which, like Arial, is a sans serif font, making it easier to read.
- **Drop Down Menus:** Use of built in drop-down categories at the beginning of report, ensuring consistency and ease of use for staff.
- **Summary Section:** Located at the beginning of the report, this section should provide Council and the public with a 2-3 sentence summary of the main purpose/contents of the report.
- **Relationship to the Strategic Plan:** While staff have included reference in the past to the 2019-2022 Strategic Plan, the new template features a dedicated section with drop down options for Strategic Plan priorities and a section to list applicable action item.
- **Notice/Consultation:** This section provides an area for staff to identify any official notice given or consultation that has taken place with other stakeholders including external partners or agencies when developing the report recommendations.
- **Signatures:** The requirement for the Director's and CAO's electronic signatures on the report to promote accountability and confirm that both the department Director and CAO have reviewed and approved the information being published.
- **Format:** 8½" x 11" page size makes reports more compatible with typical paper sizes which prevents resizing and shrinking of text when printing.



REPORT TO COUNCIL OFFICE OF THE CAO



In addition to these changes, report numbering will be considered for 2022 in order to provide a clearer reference to and ability to locate past reports and information.

FINANCIAL IMPLICATIONS:

None.

ATTACHMENTS:

- Staff Report Template with notes

Prepared by:

Emily Caird
Executive Assistant and Communications Officer

Submitted/approved by:

Neil Carbone
Chief Administrative Officer

Township of South Frontenac Staff Report



To: Choose an item.

Prepared by: Choose an item.

Date of Meeting: August 17, 2021

Subject: Text in **BOLD**

Summary

Short summary of the issue and recommendation. 2-3 sentences only.

Should allow a layperson to quickly understand what the report is all about.

Recommendation

This text should always appear in bold.

Formal motion to be discussed and voted on by Council.

Include specifics where appropriate (e.g. tender numbers, dates, dollar figures, etc.) and reference any attachments containing details that form part of the recommendation.

Background

Brief explanation of why this report is coming forward including relevant events and/or previous Council direction. Reference dates, reports or related initiatives where appropriate.

Discussion/Analysis

Main body of the report. Define the issue or opportunity. Consider and evaluate alternatives. Summarize and provide rationale for staff recommendation. Some financial information may be presented here as part of the analysis.

Use subheadings and/or bullets in places to organize the information in a logical fashion.

Financial Implications

Clearly identify financial impacts of the recommendation including operating and capital costs (eg. Staff overtime implications, new equipment to be acquired).

Reference relationship to applicable budgets, and identify sources of funding and/or savings.

Relationship to Strategic Plans

Indicate a strategic priority when there is a clear and direct connection. Always indicate specific action item if applicable.

Reference other plans where appropriate (Climate Change Adaptation/Mitigation, Recreation Master Plan, etc.)

Not applicable to this report.

This initiative is supported by the following priorities of the 2019-2022 Strategic Plan.

- Priority: Choose an item.
- Action Item (if applicable): *ENTER SPECIFIC ACTION ITEM HERE*

Notice/Consultation

List internal and external stakeholders consulted in developing the report, for example:

- *Other Departments*
- *Municipal solicitor*
- *Conservation Authorities*
- *Stakeholder/Community Groups*
- *Other Municipalities/Ministries/staff*

Attachments

Include capital detail sheet for any approved capital project

Include details that constitute parts of the recommendation but are impractical to include in the motion wording (reference in the motion).

Include referenced documents if appropriate.

Approval

All reports should be approved by the Director of each Department and the CAO before being placed on the agenda unless otherwise instructed.

Report author, if not the Director, can also be indicated.

Submitted By:

Director

Approved By:

Chief Administrative Officer

LAST PAGE (footer different)



Payment Listing
For the period of June 10 to September 14, 2021

Accounts Payable Payment Listing:

For the period of June 10 to September 14, 2021 \$ 6,598,851.29

Payroll:

For the period of June 10 to September 14, 2021 \$ 990,419.93

Total Payments

\$ 7,589,271.22

RECOMMENDATION:

1. It is recommended that Council receive for information the listing of the Accounts Payable and Payroll for the period ending September 14, 2021 in the amount of \$ 7,589,271.22

Submitted by:

Mark Foster - Accounting Clerk

Approved by:

Stephanie Kuca -Deputy Treasurer

Township of South Frontenac
CHEQUE DISTRIBUTION REPORT

Ranges: From: To: Distribution Types Included:
Cheque Date: 2021-06-10 2021-09-14 PURCH, MISC

10 GG

0000 Gen

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015569	2021-07-20		COUNTY OF FRONTENAC		
		62230		Q2 GIS + FMIS	\$29,961.76
		62220		OPMA Ownership Mapping Data	\$2,204.86
Total EFT000000015569					\$32,166.62
EFT000000015797	2021-08-31		THE FRONTENAC NEWS		
		75140		Ad-Jul 1,8,15,22,29	\$3,553.46
Total EFT000000015797					\$3,553.46
EFT000000015866	2021-09-14		THE FRONTENAC NEWS		
		75321		Ad- Aug 5, 12, 19, 26	\$2,645.76
Total EFT000000015866					\$2,645.76
Total Gen					\$38,365.84

0020 TaxC

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015569	2021-07-20		COUNTY OF FRONTENAC		
		62236		Q2 Levy	\$1,643,574.00
Total EFT000000015569					\$1,643,574.00
Total TaxC					\$1,643,574.00

1000

Cheque	Date	Inv #	Vendor	Description	Amount
071504	2021-06-22		SILVERBROOK LANDSCAPE & GARDEN		
		21/05/19		Flower Pot Flowers	\$105.26
Total 071504					\$105.26
071505	2021-06-22		SNIDER, THE ESTATE OF PERCY		
		21/05/28-17		Sweep Parking Lot	\$345.98
Total 071505					\$345.98
071517	2021-07-06		MACNAUGHTON HERMSEN BRITTON		
		1039795		Verona Housing Master Plan	\$1,241.98
Total 071517					\$1,241.98
071590	2021-08-03		MACNAUGHTON HERMSEN BRITTON		
		1040187		Verona Housing Master Plan	\$1,839.31
Total 071590					\$1,839.31
071617	2021-08-17		VERONA LIONS CLUB		
		21/11/19-W.INSTITUTE		Hall Rental- Women's Institute	\$525.00
Total 071617					\$525.00
EFT000000015404	2021-06-22		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1206		Grass Cutting	\$203.52
Total EFT000000015404					\$203.52
EFT000000015421	2021-06-22		CULLIGAN		
		15220TK		Water	\$56.06
		2890833		Water Cooler Rental	\$10.12
Total EFT000000015421					\$66.18
EFT000000015428	2021-06-22		EVERTEMP INC		
		36157		Replace Furnace Collector Box	\$574.31
Total EFT000000015428					\$574.31
EFT000000015432	2021-06-22		GREENSHIELD PEST CONTROL INC		
		118817		Pest Control	\$394.83
Total EFT000000015432					\$394.83
EFT000000015440	2021-06-22		J & J LANDSCAPING		
		2019758		Grass Cutting	\$109.39
Total EFT000000015440					\$109.39
EFT000000015450	2021-06-22		LONDRY ALARMS		
		207039		Add Users A.H.+ K.G.	\$40.70
Total EFT000000015450					\$40.70
EFT000000015470	2021-06-22		TROUSDALE'S HOME HARDWARE		
		236217		Canadian Flag	\$14.22
Total EFT000000015470					\$14.22
EFT000000015490	2021-07-06		ATKINSON HOME BUILDING CENTRE		
		104245		Softener Salt	\$25.31
Total EFT000000015490					\$25.31
EFT000000015496	2021-07-06		CULLIGAN		
		24757TK		Water	\$131.06
Total EFT000000015496					\$131.06
EFT000000015512	2021-07-06		HAVEN HOME ENTERPRISE INC		
		323928		Pipes Leaking	\$127.20
Total EFT000000015512					\$127.20
EFT000000015534	2021-07-06		SIMMONS PLUMBING & PUMP SERV.		
		6703		Clean Sensor + Sleeve	\$81.41
Total EFT000000015534					\$81.41
EFT000000015535	2021-07-06		SPECIALIZED ONSITE SERVICES		
		1983		Water Testing	\$5,265.06
Total EFT000000015535					\$5,265.06
EFT000000015550	2021-07-20		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1210		Grass Cutting	\$203.52
Total EFT000000015550					\$203.52
EFT000000015571	2021-07-20		CULLIGAN		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	2908348		Water Cooler Rental	\$10.12
	40319TK		Water	\$63.56
Total EFT000000015571				\$73.68
EFT000000015606	2021-07-20		R&D NELSON GENERAL MAINTENANCE	
		21/06-OFFICE	21/05+ 21/ 06 Gen. Maintenance	\$2,509.40
		21/06-OFFICE	21/05+ 21/ 06 Gen. Maintenance	\$351.52
Total EFT000000015606				\$2,860.92
EFT000000015651	2021-08-03		HARTINGTON EQUIPMENT LIMITED	
		WO23783	Generator Service Call	\$53.42
Total EFT000000015651				\$53.42
EFT000000015689	2021-08-17		1000 ISLANDS CUTTING EDGE LAWN CARE	
		1212	Grass Cutting	\$162.82
Total EFT000000015689				\$162.82
EFT000000015705	2021-08-17		CDW CANADA INC	
		H856277	Mouse + Keyboard Combo	\$47.60
Total EFT000000015705				\$47.60
EFT000000015712	2021-08-17		CULLIGAN	
		48055TK	Water	\$64.35
		30678TK	Water	\$141.06
		54487TK	Water	\$66.56
		2928966	21/07 Water Cooler Rental	\$10.12
Total EFT000000015712				\$282.09
EFT000000015715	2021-08-17		DAY, LOUISE	
		21/07/19-FLOWERS	Flowers	\$123.08
Total EFT000000015715				\$123.08
EFT000000015721	2021-08-17		ECO TREE CARE	
		10608	Tree Removal+ Pruning	\$578.76
Total EFT000000015721				\$578.76
EFT000000015732	2021-08-17		J & J LANDSCAPING	
		2019790	Grass Cutting	\$196.91
Total EFT000000015732				\$196.91
EFT000000015754	2021-08-17		SPECIALIZED ONSITE SERVICES	
		2037	Groundwater Assessment Report	\$2,075.90
Total EFT000000015754				\$2,075.90
EFT000000015761	2021-08-17		TROUSDALE'S FOODLAND	
		2652	Air Freshener	\$1.72
		6511	Air Freshener	\$9.14
Total EFT000000015761				\$10.86
EFT000000015762	2021-08-17		TROUSDALE'S HOME HARDWARE	
		237243	Bulbs	\$10.17
Total EFT000000015762				\$10.17
EFT000000015770	2021-08-17		XCG CONSULTANTS LTD.	
		57955	Water Testing	\$403.54
		57955	Water Testing	\$403.54
Total EFT000000015770				\$807.08
EFT000000015790	2021-08-31		CULLIGAN	
		62471TK	Drinking water	\$151.06
Total EFT000000015790				\$151.06
EFT000000015832	2021-08-31		TROUSDALE'S HOME HARDWARE	
		237640	Aerator+Bit set power driver	\$19.80
Total EFT000000015832				\$19.80
EFT000000015864	2021-09-14		EVERTEMP INC	
		36341	Low Refrigerent-Service Call	\$419.56
Total EFT000000015864				\$419.56
EFT000000015878	2021-09-14		LONDRY ALARMS	
		208080	Annual Monitoring	\$305.28
Total EFT000000015878				\$305.28
EFT000000015894	2021-09-14		SIMMONS PLUMBING & PUMP SERV.	
		6784	Replace Outside Tap	\$280.35
Total EFT000000015894				\$280.35
Total				\$19,753.58

1100 Counc

Cheque	Date	Inv #	Vendor	Description	Amount
071495	2021-06-22		FRONTENAC SOCIETY OF MODEL ENGINEERS		
		2021 COVID GRANT		2021 Covid Grant	\$3,200.00
Total 071495					\$3,200.00
071496	2021-06-22		FRONTENAC SOCCER ASSOCIATION		
		2021 COVID GRANT		2021 Covid Grant	\$4,840.00
Total 071496					\$4,840.00
071497	2021-06-22		GOLDEN LINKS HALL		
		2021 COVID GRANT		2021 Covid Grant	\$15,000.00
Total 071497					\$15,000.00
071501	2021-06-22		THE ROYAL CANADIAN LEGION		
		2021 COVID GRANT		2021 Covid Grant	\$5,000.00
Total 071501					\$5,000.00
071507	2021-06-22		SYDENHAM LAKE CANOE CLUB		
		2021 COVID GRANT		2021 Covid Grant	\$2,431.16
Total 071507					\$2,431.16
071508	2021-06-22		SYDENHAM & DISTRICT LIONS CLUB		
		2021 COVID GRANT		2021 Covid Grant	\$2,000.00
Total 071508					\$2,000.00
071511	2021-06-22		VERONA LIONS CLUB		
		2021 COVID GRANT		2021 Covid Grant	\$15,000.00
Total 071511					\$15,000.00
071513	2021-06-22		NATURE CONSERVANCY OF CANADA		
		2021 GRANT-CAPITAL		2021 Community Grant- Capital	\$1,025.00
Total 071513					\$1,025.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071584	2021-07-20		WINTERGREEN STUDIOS		
			2021 COVID GRANT	2021 Covid Community Recovery	\$2,542.49
Total 071584					\$2,542.49
071652	2021-09-14		MACNAUGHTON HERMSEN BRITTON		
		1040364		Verona housing master plan	\$6,825.02
Total 071652					\$6,825.02
EFT000000015439	2021-06-22		INVERARY YOUTH ACTIVITIES INC.		
			2021 COVID GRANT	2021 Covid Grant	\$15,000.00
Total EFT000000015439					\$15,000.00
EFT000000015453	2021-06-22		MEMORY LANE FLOWERS		
		21/06/04		Arrangement OPP S.B	\$96.67
Total EFT000000015453					\$96.67
EFT000000015454	2021-06-22		NEW LEAF LINK		
			2021 COVID GRANT	2021 Covid Grant	\$5,000.00
Total EFT000000015454					\$5,000.00
EFT000000015478	2021-06-22		STORRINGTON LIONS CLUB		
			2021 COVID GRANT	2021 Covid Grant	\$5,000.00
Total EFT000000015478					\$5,000.00
EFT000000015497	2021-07-06		CUNNINGHAM SWAN CARTY		
		171742		Legal Advice	\$356.16
		171744		Legal Services	\$1,041.79
Total EFT000000015497					\$1,397.95
EFT000000015525	2021-07-06		ORMSBEE'S MERCANTILE		
		21/06/17-34		Strat. Plan Lunch	\$250.00
Total EFT000000015525					\$250.00
EFT000000015718	2021-08-17		DILIGENT CANADA INC		
		INV309300		Meeting Manager Package Sub,	\$5,167.27
Total EFT000000015718					\$5,167.27
EFT000000015731	2021-08-17		INVERARY YOUTH ACTIVITIES INC.		
			2021 COUNCIL GRANT	Council Grant	\$1,650.00
Total EFT000000015731					\$1,650.00
EFT000000015827	2021-08-31		TERRYBERRY		
		K12730		Watch	\$921.15
Total EFT000000015827					\$921.15
EFT000000015888	2021-09-14		PRODECAL LTD		
		1301		Black toques w/logo x 150	\$810.48
Total EFT000000015888					\$810.48
Total Counc					\$93,157.19

1210 CAO

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015857	2021-09-14		CUNNINGHAM SWAN CARTY		
		173578		Legal advice	\$156.46
Total EFT000000015857					\$156.46
Total CAO					\$156.46

1250 Clik

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015412	2021-06-22		BAYRIDGE PRINTER PROS		
		25410		Tray Insert	\$90.57
Total EFT000000015412					\$90.57
EFT000000015540	2021-07-06		TROUSDALE'S FOODLAND		
		3046		Coffee +Cream + Milk	\$74.41
Total EFT000000015540					\$74.41
EFT000000015569	2021-07-20		COUNTY OF FRONTENAC		
		62216		21/01-21/05 EAP	\$1,626.24
Total EFT000000015569					\$1,626.24
EFT000000015681	2021-08-03		TROUSDALE'S FOODLAND		
		5354		Facial Tissues	\$7.62
		6747		Coffee + Tea + Sugar+ Cream	\$68.37
		105		Milk + Cream	\$9.77
		641.		Coffee+ Cream	\$26.57
Total EFT000000015681					\$112.33
EFT000000015691	2021-08-17		1DEA DESIGN + MEDIA INC.		
		TSF0007		TSF Rebrand	\$5,902.08
Total EFT000000015691					\$5,902.08
EFT000000015730	2021-08-17		THE INFORMATION PROFESSIONALS		
		TOMRMS 2021-173		Annual Compliance for TOMRMS	\$356.16
Total EFT000000015730					\$356.16
EFT000000015761	2021-08-17		TROUSDALE'S FOODLAND		
		6517		Cream	\$3.89
		6511		Cream	\$6.58
		3133		Coffee + Sugar + Cream	\$52.03
Total EFT000000015761					\$62.50
EFT000000015831	2021-08-31		TROUSDALE'S FOODLAND		
		6393		Sugar + Milk	\$48.65
		8628..		Milk + half/half	\$11.97
Total EFT000000015831					\$60.62
EFT000000015843	2021-09-14		BAYRIDGE PRINTER PROS		
		25665		Lexmark CX310dn service	\$96.67
Total EFT000000015843					\$96.67
EFT000000015902	2021-09-14		TROUSDALE'S FOODLAND		
		2312		Pepsi Diet+Gingerale+Rootbeer	\$9.13
		1975		Milk	\$7.18
		886		Coffee+ Cream	\$30.12
Total EFT000000015902					\$46.43

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total Clk **\$8,428.01**

1275 Fin

Cheque	Date	Inv #	Vendor	Description	Amount
071503	2021-06-22		SHRED-IT INTERNATIONAL ULC		
		8101291982		Shredding Services	\$75.20
Total 071503					\$75.20
071574	2021-07-20		SHRED-IT INTERNATIONAL ULC		
		8101314734		Shredding Services	\$75.20
Total 071574					\$75.20
071613	2021-08-17		SHRED-IT INTERNATIONAL ULC		
		8101343721		Shredding Services	\$75.20
Total 071613					\$75.20
071651	2021-09-14		APPLIED GEOLOGICS INC		
		STHFT-2108A		Cartegraph Subscription	\$5,665.22
Total 071651					\$5,665.22
EFT000000015419	2021-06-22		CDW CANADA INC		
		C320822		12X Monitors	\$3,317.54
		F147562		4X Laptops	\$6,117.93
Total EFT000000015419					\$9,435.47
EFT000000015473	2021-06-22		VERSUS BUSINESS FORMS & LABELS		
		49186		3000X Final Tax Bills	\$387.34
Total EFT000000015473					\$387.34
EFT000000015544	2021-07-06		VERSUS BUSINESS FORMS & LABELS		
		49254		14 875X Tax Bill Envelopes	\$5,181.63
Total EFT000000015544					\$5,181.63
EFT000000015556	2021-07-20		ALLAN & PARTNERS LLP		
		IAA-SOUFRO-50766		2020 Final Report + Council	\$9,412.80
Total EFT000000015556					\$9,412.80
EFT000000015717	2021-08-17		CENTRAL SQUARE		
		325461		3X License Fee	\$6,252.13
Total EFT000000015717					\$6,252.13
EFT000000015729	2021-08-17		INDEPENDENT TELEPHONE SERVICES		
		45975		Phone Support	\$86.50
Total EFT000000015729					\$86.50
EFT000000015860	2021-09-14		CENTRAL SQUARE		
		327611		Consulting serv Jul 25-31,2021	\$343.44
		328300		Consulting serv Aug 1-7, 2021	\$57.24
		329733		Consulting serv Aug15-21, 2021	\$57.24
Total EFT000000015860					\$457.92
EFT000000015872	2021-09-14		INDEPENDENT TELEPHONE SERVICES		
		45949		Remote Labour Charge	\$86.50
Total EFT000000015872					\$86.50
Total Fin					\$37,191.11

1280 HR

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015791	2021-08-31		CUNNINGHAM SWAN CARTY		
		169850		Legal Advice	\$203.52
Total EFT000000015791					\$203.52
Total HR					\$203.52

Total GG **\$1,840,829.71**

20 PP&P

2100 Fire

Cheque	Date	Inv #	Vendor	Description	Amount
071500	2021-06-22		RECEIVER GENERAL RADIO LICENCES		
		20210018322		Radio Licences	\$469.15
Total 071500					\$469.15
071502	2021-06-22		SANI GEAR INC		
		7328		Cleaning + Repairs	\$1,620.53
Total 071502					\$1,620.53
071518	2021-07-06		RECEIVER GENERAL RADIO LICENCES		
		20210053315		Radio Licences	\$56.00
Total 071518					\$56.00
071521	2021-07-06		SNIDER, THE ESTATE OF PERCY		
		21/05/14-35		Pull Fire Truck Out	\$325.63
Total 071521					\$325.63
071523	2021-07-06		VAMOS OUTDOORS		
		110		18X Blundstone Boots	\$3,205.44
Total 071523					\$3,205.44
071575	2021-07-20		SNIDER, THE ESTATE OF PERCY		
		21/06/16-03		Parking Lot- Recycled Asphalt	\$1,628.16
Total 071575					\$1,628.16
071579	2021-07-20		GREEN, CLIFF		
		2021 FIRE REFUND		2021 Fire Refund	\$1,590.00
Total 071579					\$1,590.00
071588	2021-08-03		FRONTENAC MARINE & SMALL ENGINES		
		2		Repairs- Not Starting	\$1,425.95
		3		Repairs + Fuel Pump	\$283.66
Total 071588					\$1,709.61
071589	2021-08-03		IRON TRADE WORKS INC		
		1100		Pump Testing	\$3,350.00
		1138		Pump Repairs	\$8,828.04

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total 071589					\$12,178.04
071591	2021-08-03		21/05/15	MAPLE COUNTRY HOME & FARM LTD. Screws	\$12.00
Total 071591					\$12.00
071592	2021-08-03		20210018367	RECEIVER GENERAL RADIO LICENCES Radio Licences	\$6,687.36
Total 071592					\$6,687.36
071594	2021-08-03			SANI GEAR INC	
			7381	Cleaning and Repairs	\$1,600.28
			7464	Cleaning and Repairs	\$1,264.62
			7698	Cleaning and Repairs	\$1,483.92
Total 071594					\$4,348.82
071596	2021-08-03			STARFIELD LION COMPANY TOG Repairs	\$336.78
Total 071596					\$336.78
071597	2021-08-03			TOWNSHIP LEEDS AND THE THOUSAND ISLANDS Fire Ground Rental	\$1,852.10
Total 071597			2021-051		\$1,852.10
071608	2021-08-03			TOWNSHIP OF CENTRAL FRONTENAC Push Nut Rivits for Masks	\$63.43
Total 071608			1081		\$63.43
071628	2021-08-31			CANADIAN AWNING & CANVAS Turn Buckles	\$48.84
Total 071628			548166		\$48.84
071629	2021-08-31			IRON TRADE WORKS INC	
			1100-2	Pump Testing-HST	\$58.96
			1171	Various electrical connectors	\$1,551.84
			1178	Various electrical connectors	\$345.98
Total 071629					\$1,956.78
071630	2021-08-31			KINGSTON FIRE AND RESCUE Q3 Dispatch	\$9,228.64
Total 071630			6631		\$9,228.64
071631	2021-08-31			JOHN TOPPERS MARKET Gas + Diesel	\$805.77
Total 071631			FUEL-21/01/08		\$805.77
071633	2021-08-31			SANI GEAR INC	
			7735	Cleaning + Repairs	\$1,293.94
			7779	Cleaning + Repairs	\$935.84
			7854	Cleaning + Repairs	\$154.67
Total 071633					\$2,384.45
071635	2021-08-31			SNIDER, THE ESTATE OF PERCY Grass cutting	\$170.96
Total 071635			21/07-24		\$170.96
071636	2021-08-31			STRYKER CA LP Preventative Maintenance	\$3,503.09
Total 071636			30931827		\$3,503.09
071637	2021-08-31			TOWNSHIP LEEDS AND THE THOUSAND ISLANDS Fire Training- Pump Ops	\$1,349.64
Total 071637			2021-054		\$1,349.64
071638	2021-08-31			VAMOS OUTDOORS 94X Black Boots	\$16,739.52
Total 071638			115		\$16,739.52
071653	2021-09-14			MINISTER OF FINANCE New Program Registration	\$65.00
Total 071653			231608211018043		\$65.00
EFT000000015403	2021-06-16			12 VOLT DOES IT	
			66	Repairs to Truck	\$508.80
			69	Slim-Misor Red/Blue	\$417.22
Total EFT000000015403					\$926.02
EFT000000015404	2021-06-22			1000 ISLANDS CUTTING EDGE LAWN CARE Grass Cutting	\$580.03
Total EFT000000015404			1206		\$580.03
EFT000000015405	2021-06-22			BOULTON SEPTIC/LARMON'S Holding Tank Pumped	\$244.22
Total EFT000000015405			34576		\$244.22
EFT000000015408	2021-06-22			ASSELSTINE HARDWARE	
			8131	Threadlocking Compound	\$13.48
			8143	20" Bar for Chainsaw	\$87.50
Total EFT000000015408					\$100.98
EFT000000015409	2021-06-22			ATKINSON HOME BUILDING CENTRE 3X Hose Nozzles	\$61.03
Total EFT000000015409			314424 502390	Velcro Tape	\$33.57
Total EFT000000015409					\$94.60
EFT000000015414	2021-06-22			BELL MOBILITY (RADIO DIVISION) 21/06 Site Rental	\$295.38
Total EFT000000015414			1-261069		\$295.38
EFT000000015423	2021-06-22			DALEX CANADA INC. Washer/Drying Cabinet	\$33,616.42
Total EFT000000015423			21/06/02 21/06/02	Washer/Drying Cabinet	\$33,616.42
Total EFT000000015423					\$67,232.84
EFT000000015424	2021-06-22			DARCH FIRE	
			CI30003092	6X Rubbish + 6X American Hooks	\$1,877.61
			CI30003093	4X 6' NY Claw	\$1,028.22
Total EFT000000015424					\$2,905.83
EFT000000015440	2021-06-22			J & J LANDSCAPING	
			2019761	Grass Cutting	\$142.46
			2019764	Grass Cutting	\$143.74
			2019767	Grass Cutting	\$127.20
			2019770	Grass Cutting	\$183.17

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	2019771	Grass Cutting	\$81.41
Total EFT000000015440			\$677.98
EFT000000015444	2021-06-22	KENWORTH ONTARIO - KINGSTON	
		KP82022 Heater	\$494.54
		KS30281 Damage from Road	\$285.74
		KS30296 Damage from Road	\$211.56
Total EFT000000015444			\$991.84
EFT000000015448	2021-06-22	LEONARD, ELIZABETH	
	21/05/22-41	Cleaning	\$60.00
Total EFT000000015448			\$60.00
EFT000000015449	2021-06-22	MESSER CANADA INC.	
	2103787239	Oxygen	\$427.01
Total EFT000000015449			\$427.01
EFT000000015450	2021-06-22	LONDRY ALARMS	
	207106	Annual Monitoring	\$305.28
	207107	Annual Monitoring	\$305.28
Total EFT000000015450			\$610.56
EFT000000015451	2021-06-22	M&L SUPPLY, FIRE & SAFETY	
	7721	Hose Box + Back Pack	\$173.67
	7789	45X Fire Hoses	\$13,673.55
Total EFT000000015451			\$13,847.22
EFT000000015458	2021-06-22	R. THURSTON TECHNOLOGIES	
	11810	Bi-Annual Repeater Testing	\$302.74
Total EFT000000015458			\$302.74
EFT000000015464	2021-06-22	SWISH MAINTENANCE LIMITED	
	K655279	Cleaning Supplies+Garbage Bags	\$157.63
Total EFT000000015464			\$157.63
EFT000000015466	2021-06-22	T. DONALDSON CONSTRUCTION	
	1888	Cut back steel + Add J Trim	\$732.67
Total EFT000000015466			\$732.67
EFT000000015470	2021-06-22	TROUSDALE'S HOME HARDWARE	
	236355	Picnic Table	\$305.27
Total EFT000000015470			\$305.27
EFT000000015475	2021-06-22	WESTPORT HOME HARDWARE	
	7991	Chlorine+ Faucet + Air Hose	\$145.85
Total EFT000000015475			\$145.85
EFT000000015485	2021-07-06	ABELL PEST CONTROL INC.	
	A3437240	21/06 Pest Control	\$50.80
	A3445805	21/06 Pest Control	\$48.54
	A3457573	21/06 Pest Control	\$41.18
Total EFT000000015485			\$140.52
EFT000000015487	2021-07-06	ALLIED MEDICAL INSTRUMENTS INC	
	512692	N95 Respirators	\$2,752.97
	512735	Medical Supplies	\$924.25
Total EFT000000015487			\$3,677.22
EFT000000015496	2021-07-06	CULLIGAN	
	2896414	Water	\$42.00
Total EFT000000015496			\$42.00
EFT000000015502	2021-07-06	D.MARTIN WELDING & FABRICATING	
	10387	Box for Suction Tube	\$692.66
Total EFT000000015502			\$692.66
EFT000000015504	2021-07-06	EARL ROSEBUSH FUELS	
	2706-169332	221.50L @.824	\$209.92
Total EFT000000015504			\$209.92
EFT000000015506	2021-07-06	FIRE MARSHAL'S PUBLIC FIRE	
	IN158326	8X Pumping Apparatus/ Books	\$628.68
Total EFT000000015506			\$628.68
EFT000000015507	2021-07-06	FRASSO AUTOMOTIVE SERVICE	
	132486	Oil Change	\$111.31
Total EFT000000015507			\$111.31
EFT000000015511	2021-07-06	GROUNDWORK ENGINEERING LTD	
	3466-R	Geotechnical Report	\$38.72
Total EFT000000015511			\$38.72
EFT000000015513	2021-07-06	JODY CAMPBELL'S SEPTIC SERVICE	
	21820	Portable Toilet Rental	\$101.76
Total EFT000000015513			\$101.76
EFT000000015516	2021-07-06	LIGHTING...FX INC.	
	61563	37X LED Retro Fit Kits	\$5,261.75
Total EFT000000015516			\$5,261.75
EFT000000015532	2021-07-06	RICOH CANADA INC.	
	SCO93271913	21/05 Copier Usage + Rental	\$185.04
Total EFT000000015532			\$185.04
EFT000000015547	2021-07-06	W.O. STINSON & SON LTD.	
	8430774	BURR 36.00L CLR @.8630	\$35.54
Total EFT000000015547			\$35.54
EFT000000015550	2021-07-20	1000 ISLANDS CUTTING EDGE LAWN CARE	
	1210	Grass Cutting	\$483.36
Total EFT000000015550			\$483.36
EFT000000015553	2021-07-20	ABELL PEST CONTROL INC.	
	A3523392	Pest Control	\$50.80
Total EFT000000015553			\$50.80
EFT000000015558	2021-07-20	ALLIED MEDICAL INSTRUMENTS INC	
	512840	Responder Kits	\$1,713.51
	512977	First Aid Supplies	\$200.27
Total EFT000000015558			\$1,913.78
EFT000000015559	2021-07-20	ASSELSTINE HARDWARE	
	8205	Nylon Rope	\$3.66
Total EFT000000015559			\$3.66
EFT000000015577	2021-07-20	D.MARTIN WELDING & FABRICATING	

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	10431	Mount Box for Suction Tube	\$789.28
Total EFT000000015577			\$789.28
EFT000000015589	2021-07-20	LEONARD, ELIZABETH	
		21/06/19-43 Cleaning	\$60.00
Total EFT000000015589			\$60.00
EFT000000015591	2021-07-20	LIGHTING...FX INC.	
		61572 26X Retrofit Kits	\$3,953.71
Total EFT000000015591			\$3,953.71
EFT000000015593	2021-07-20	LONDRY ALARMS	
		207418 21/07 Monitoring + Rental	\$341.91
		207420 Annual Monitoring + Rental	\$356.57
		207420 Annual Monitoring + Rental	\$356.57
		207420 Annual Monitoring + Rental	\$356.57
		207420 Annual Monitoring + Rental	\$356.57
		207420 Annual Monitoring + Rental	\$356.58
Total EFT000000015593			\$2,124.77
EFT000000015606	2021-07-20	R&D NELSON GENERAL MAINTENANCE	
		21/06-PRFH 21/05+ 21/ 06 Gen. Maintenance	\$247.28
		21/06-PRFH 21/05+ 21/ 06 Gen. Maintenance	\$110.13
Total EFT000000015606			\$357.41
EFT000000015613	2021-07-20	SWISH MAINTENANCE LIMITED	
		K656315 Garbage Bags	\$63.09
Total EFT000000015613			\$63.09
EFT000000015630	2021-08-03	ABELL PEST CONTROL INC.	
		A3492480 21/07 Pest Control	\$48.54
		A3521467 21/07 Pest Control	\$41.18
Total EFT000000015630			\$89.72
EFT000000015640	2021-08-03	CANADIAN TIRE	
		148108 19X Bolt Snaps	\$57.81
Total EFT000000015640			\$57.81
EFT000000015641	2021-08-03	UNISYNC GROUP LIMITED	
		105208 Slipon 2 Rows	\$59.02
		105209 Slipon 2 Rows + 5 Rows	\$186.22
Total EFT000000015641			\$245.24
EFT000000015646	2021-08-03	D.MARTIN WELDING & FABRICATING	
		10400 Mount Box for Suction Tube	\$616.72
		10401 Mount Box for Suction Tube	\$846.52
		10416 Drop Box for Station #6	\$580.72
		10446 Mount Box for Suction Tube	\$827.44
		10453 Mount Box for Suction Tube	\$788.43
		10454 Mount Box for Suction Tube	\$693.04
Total EFT000000015646			\$4,352.87
EFT000000015647	2021-08-03	FRASSO AUTOMOTIVE SERVICE	
		132532 Service + Pads + Rotors	\$1,319.20
		132533 Oil Change	\$231.71
Total EFT000000015647			\$1,550.91
EFT000000015658	2021-08-03	KENWORTH ONTARIO - KINGSTON	
		KS30339 Air Tank Leak	\$227.16
		KS30490 Battery+ Air Leak	\$877.58
		KS30525 Air Leak	\$285.26
		KS30607 Brake Chamber	\$553.55
Total EFT000000015658			\$1,943.55
EFT000000015659	2021-08-03	LEVITT-SAFETY LIMITED	
		1268706-00 Compressor Maintenance	\$890.40
Total EFT000000015659			\$890.40
EFT000000015660	2021-08-03	MESSER CANADA INC.	
		2103905778 Oxygen	\$528.98
Total EFT000000015660			\$528.98
EFT000000015662	2021-08-03	MARK R. HALLADAY EMERGENCY	
		21/06/22 2X Basic Life Support	\$132.29
Total EFT000000015662			\$132.29
EFT000000015664	2021-08-03	ONTARIO ASSOCIATION OF FIRE CHIEFS	
		60317 Ad- Squad	\$50.88
Total EFT000000015664			\$50.88
EFT000000015670	2021-08-03	PRODECAL LTD	
		1058 Embroidery 2X Polos	\$40.70
		1065 200XC T-Shirts	\$3,439.50
Total EFT000000015670			\$3,480.20
EFT000000015671	2021-08-03	PUROLATOR INC.	
		447881873 Ship To Starfield	\$284.80
Total EFT000000015671			\$284.80
EFT000000015672	2021-08-03	ROSESON DISTRIBUTORS INC.	
		23754 Lubes	\$22.71
		CL564 49.47L @1.15	\$57.75
		CL365 124.17L @1.0941	\$138.24
Total EFT000000015672			\$218.70
EFT000000015673	2021-08-03	R. THURSTON TECHNOLOGIES	
		11828 Q3 Tower Rental	\$381.60
Total EFT000000015673			\$381.60
EFT000000015677	2021-08-03	SWISH MAINTENANCE LIMITED	
		K657881 Garbage Bags + Safety Glasses	\$99.62
		K658830 Cleaning Supplies	\$139.38
Total EFT000000015677			\$239.00
EFT000000015680	2021-08-03	TOWN AND COUNTRY AUTO SUPPLY	
		6083-649561 2X Bulbs	\$322.92
		6083-652583 Washer Pump	\$17.78
Total EFT000000015680			\$340.70
EFT000000015686	2021-08-03	WILLIAMS, KATHY	
		21/06/30 21/03-21/06 Cleaning	\$595.00
Total EFT000000015686			\$595.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000015689	2021-08-17		1212	1000 ISLANDS CUTTING EDGE LAWN CARE Grass Cutting	\$386.69
Total EFT000000015689					\$386.69
EFT000000015690	2021-08-17		35097	BOULTON SEPTIC/LARMON'S Holding Tank Pumped	\$269.66
Total EFT000000015690					\$269.66
EFT000000015692	2021-08-17		A3577860	ABELL PEST CONTROL INC. 21/08 Pest Control	\$48.54
Total EFT000000015692					\$48.54
EFT000000015695	2021-08-17		8266	ASSELSTINE HARDWARE Rust Paint	\$87.18
Total EFT000000015695					\$87.18
EFT000000015696	2021-08-17		257525 318104	ATKINSON HOME BUILDING CENTRE Drywall, Studs, Screws Shrink Tubing	\$256.97 \$7.61
Total EFT000000015696					\$264.58
EFT000000015699	2021-08-17		1-262009	BELL MOBILITY (RADIO DIVISION) 21/08 Monthly Site Rental	\$328.00
Total EFT000000015699					\$328.00
EFT000000015732	2021-08-17		2019793 2019795 2019796 2019802 2019803	J & J LANDSCAPING Grass Cutting Grass Cutting Grass Cutting Grass Cutting Grass Cutting	\$258.72 \$256.43 \$228.96 \$411.11 \$325.63
Total EFT000000015732					\$1,480.85
EFT000000015749	2021-08-17		SCO93301002	RICOH CANADA INC. 21/06 Copier Usage + Rental	\$136.82
Total EFT000000015749					\$136.82
EFT000000015762	2021-08-17		114497	TROUSDALE'S HOME HARDWARE 12X Canadian Flags	\$439.48
Total EFT000000015762					\$439.48
EFT000000015765	2021-08-17		173-318095	UNIVERSAL SUPPLY GROUP Back Up Alarm	\$26.45
Total EFT000000015765					\$26.45
EFT000000015775	2021-08-31		74	12 VOLT DOES IT Speaker	\$279.84
Total EFT000000015775					\$279.84
EFT000000015777	2021-08-31		A3554302 A3552454	ABELL PEST CONTROL INC. 21/08 Pest Control 21/08 Pest Control	\$50.80 \$41.18
Total EFT000000015777					\$91.98
EFT000000015778	2021-08-31		8300 8305 8334	ASSELSTINE HARDWARE Batteries + Softener Salt Chainsaw Chain + Hardware 4Pk Batteries Duracell x 2	\$39.63 \$38.64 \$14.23
Total EFT000000015778					\$92.50
EFT000000015779	2021-08-31		319507 321572	ATKINSON HOME BUILDING CENTRE Connectors Fuel premixed+Diesel 473ml+Oil	\$10.17 \$60.96
Total EFT000000015779					\$71.13
EFT000000015781	2021-08-31		1-261599	BELL MOBILITY (RADIO DIVISION) 21/07 Site Rental	\$295.38
Total EFT000000015781					\$295.38
EFT000000015784	2021-08-31		148077	CANADIAN TIRE Pressure Washer + Hose + Tape	\$602.39
Total EFT000000015784					\$602.39
EFT000000015786	2021-08-31		104184 104243 104244 104183	UNISYNC GROUP LIMITED Clothing A.B Clothing D.K. Clothing J.G. Uniforms	\$68.69 \$234.05 \$284.93 \$19,751.97
Total EFT000000015786					\$20,339.64
EFT000000015792	2021-08-31		CI30003555	DARCH FIRE Helmet w/visor+ergoflex leathe	\$3,994.08
Total EFT000000015792					\$3,994.08
EFT000000015795	2021-08-31		1257	FIREFIXX Ground Ladder Testing + Repair	\$2,577.88
Total EFT000000015795					\$2,577.88
EFT000000015796	2021-08-31		132546 132545	FRASSO AUTOMOTIVE SERVICE Safety + Repairs Safety + Repairs	\$737.95 \$723.72
Total EFT000000015796					\$1,461.67
EFT000000015800	2021-08-31		8205	GRIBB SEPTIC Pumping + Disposal	\$251.84
Total EFT000000015800					\$251.84
EFT000000015805	2021-08-31		22777	JODY CAMPBELL'S SEPTIC SERVICE Portable Toilet Rental	\$101.76
Total EFT000000015805					\$101.76
EFT000000015807	2021-08-31		KS30625 KS30749 KP83634	KENWORTH ONTARIO - KINGSTON Fuel Tank Bracket Bent Oil Leak Knob with insert	\$100.02 \$145.51 \$17.42
Total EFT000000015807					\$262.95
EFT000000015808	2021-08-31		2104006949 2104006950	MESSER CANADA INC. Lease Renewal Oxygen	\$1,091.64 \$571.74
Total EFT000000015808					\$1,663.38
EFT000000015820	2021-08-31		11836	R. THURSTON TECHNOLOGIES Repair Radio	\$129.74

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015820					\$129.74
EFT000000015830	2021-08-31	54800	TRIM-LINE OF SOUTH EAST	Helmet numbers	\$21.37
Total EFT000000015830					\$21.37
EFT000000015832	2021-08-31	234116	TROUSDALE'S HOME HARDWARE	Hooks, hat/coat	\$19.32
Total EFT000000015832					\$19.32
EFT000000015844	2021-09-14	1-262417	BELL MOBILITY (RADIO DIVISION)	21/09 Monthly Site Rental	\$295.38
Total EFT000000015844					\$295.38
EFT000000015850	2021-09-14	106028	UNISYNC GROUP LIMITED	Slipon rows + Collar dog pins	\$180.11
Total EFT000000015850					\$180.11
EFT000000015851	2021-09-14	J134568	CDW CANADA INC	8X Laptops	\$10,382.12
Total EFT000000015851					\$10,382.12
EFT000000015856	2021-09-14	2937307	CULLIGAN	Drinking water	\$42.00
Total EFT000000015856					\$42.00
EFT000000015865	2021-09-14	IN158300	FIRE MARSHAL'S PUBLIC FIRE	Pumping App. Driver Handbook	\$365.13
Total EFT000000015865					\$365.13
EFT000000015889	2021-09-14	SCO93342823	RICOH CANADA INC.	21/07 Copier Usage + Rental	\$177.86
Total EFT000000015889					\$177.86
EFT000000015898	2021-09-14	K661574	SWISH MAINTENANCE LIMITED	Cleaning Supplies	\$148.44
Total EFT000000015898					\$148.44
EFT000000015902	2021-09-14	6617	TROUSDALE'S FOODLAND	water	\$59.80
Total EFT000000015902					\$59.80
Total Fire					\$246,657.98

2105 Pub Ed

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015494	2021-07-06	147564	CANADIAN TIRE	TV + Wall Mount	\$813.43
Total EFT000000015494					\$813.43
Total Pub Ed					\$813.43

2110 Cvc#

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015462	2021-06-22	3254	SIGNS PLUS	12X Civic Blades	\$109.90
		3256		4X Street Signs + Civic Number	\$9.16
		3258		Street Sign + Civic Blade	\$9.16
		3266		8X Civic Blades	\$73.27
Total EFT000000015462					\$201.49
EFT000000015893	2021-09-14	3276	SIGNS PLUS	Street signs	\$82.43
		3278		Civic blade	\$9.16
Total EFT000000015893					\$91.59
Total Cvc#					\$293.08

2400 Police

Cheque	Date	Inv #	Vendor	Description	Amount
071515	2021-06-30	210906211310039	MINISTER OF FINANCE-POLICE SERVICES	21/06 Policing Services	\$249,184.00
Total 071515					\$249,184.00
071582	2021-07-20	1083	TOWNSHIP OF CENTRAL FRONTENAC	Big Thinking Comm. Safety Plan	\$2,198.02
Total 071582					\$2,198.02
071585	2021-07-30	211307211147040	MINISTER OF FINANCE-POLICE SERVICES	21/07 Policing Services	\$247,707.48
Total 071585					\$247,707.48
071625	2021-08-30	101708211040104	MINISTER OF FINANCE-POLICE SERVICES	21/08 Policing Services	\$249,184.00
Total 071625					\$249,184.00
Total Police					\$748,273.50

2601 Part 8-SF

Cheque	Date	Inv #	Vendor	Description	Amount
071525	2021-07-06	REFUND	DERBYSHIRE, MATTHEW AND GEORGE MCCULLOCH	Refund	\$515.00
Total 071525					\$515.00
071624	2021-08-17	REFUND	SPRINGVIEW RESIDENTIAL SERVICE	REFUND	\$700.00
Total 071624					\$700.00
Total Part 8-SF					\$1,215.00

2602 Part 8-CF

Cheque	Date	Inv #	Vendor	Description	Amount
071601	2021-08-03		LEVITT, JANICE		

Township of South Frontenac

CHEQUE DISTRIBUTION REPORT

	REFUND	REFUND	\$515.00
Total 071601			\$515.00
Total Part 8-CF			\$515.00

2604 Part 8-NF

Cheque	Date	Inv #	Vendor	Description	Amount
071642	2021-08-31		GEMMILL SAND & GRAVEL	OVERPAYMENT	\$515.00
Total 071642					\$515.00
Total Part 8-NF					\$515.00

2605 Build

Cheque	Date	Inv #	Vendor	Description	Amount
071527	2021-07-06		HULTON CONSTRUCTION	SEWAGE REFUND	\$733.50
Total 071527					\$733.50
071531	2021-07-06		PRESTON, LAURIE	REFUND	\$47.00
Total 071531					\$47.00
071580	2021-07-20			REFUND	\$97.00
Total 071580					\$97.00
071609	2021-08-03		VAN HERPT, NICHOLAS	REFUND	\$97.00
Total 071609					\$97.00
071662	2021-09-14		HUTCHINS, JEFF AND PENNY	REFUND	\$97.00
Total 071662					\$97.00
EFT000000015419	2021-06-22		CDW CANADA INC		
		D904115		5X Docks	\$1,433.19
		7010079		TOMRMS Server	\$1,181.20
		D829001		5X Laptops	\$14,291.07
Total EFT000000015419					\$16,905.46
EFT000000015422	2021-06-22		CUNNINGHAM SWAN CARTY		
		172079		Legal Services	\$14,531.84
Total EFT000000015422					\$14,531.84
EFT000000015515	2021-07-06		KINGSTON PLATE & WINDOW GLASS		
		2021-917		Pexi Barrier	\$195.38
Total EFT000000015515					\$195.38
EFT000000015548	2021-07-06		AINLEY GRAHAM & ASSOCIATES LTD		
		IN0021529		Engineering Services	\$178.08
		IN0021530		Engineering Services	\$138.65
		IN0021531		Engineering Services	\$99.22
		IN0021532		Engineering Services	\$100.44
		IN0021533		Engineering Services	\$139.87
Total EFT000000015548					\$656.26
EFT000000015552	2021-07-20		4 OFFICE AUTOMATION LTD		
		1225707		Copier Usage	\$679.91
Total EFT000000015552					\$679.91
EFT000000015631	2021-08-03		AINLEY GRAHAM & ASSOCIATES LTD		
		IN0021679		Permit # 21-299	\$218.32
		IN0021677		21-171 Engineering Services	\$118.30
		IN0021678		20-186 Engineering Services	\$188.26
Total EFT000000015631					\$524.88
EFT000000015672	2021-08-03		ROSESON DISTRIBUTORS INC.		
		CL417		69.91L @1.1318	\$71.14
Total EFT000000015672					\$71.14
EFT000000015708	2021-08-17		CITYVIEW		
		MUNMN0000307		Annual Software Maintenance	\$10,020.51
Total EFT000000015708					\$10,020.51
EFT000000015829	2021-08-31		TOWN AND COUNTRY AUTO SUPPLY		
		6083-658309		Wiper blades	\$20.47
Total EFT000000015829					\$20.47
EFT000000015851	2021-09-14		CDW CANADA INC		
		K139426		HP LJ 550 Sheet feeder tray	\$216.92
Total EFT000000015851					\$216.92
EFT000000015857	2021-09-14		CUNNINGHAM SWAN CARTY		
		173580		Legal Advice	\$305.28
Total EFT000000015857					\$305.28
EFT000000015869	2021-09-14		GRAND & TOY LIMITED		
		S030914		3X File Cabinets	\$1,314.13
Total EFT000000015869					\$1,314.13
EFT000000015884	2021-09-14		ONTARIO BUILDING OFFICIALS		
		6610		Job Ad for Building Inspector	\$366.13
Total EFT000000015884					\$366.13
Total Build					\$46,879.81

2620 Anml Ctl

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015445	2021-06-22		KINGSTON HUMANE SOCIETY		
		SF_KHS POUND_21-05		21/05 Pound Services	\$1,603.52
Total EFT000000015445					\$1,603.52
EFT000000015481	2021-06-30		FRONTENAC MUNICIPAL LAW		
		SF-AC-2021-JUNE		21/06 Animal Control	\$3,256.19
Total EFT000000015481					\$3,256.19
EFT000000015587	2021-07-20		KINGSTON HUMANE SOCIETY		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

SF_KHS POUND_21-06	21/06 Pound Services	\$1,603.52
SF_KHS POUND_21-06	21/06 Pound Services	\$8.00
		\$1,611.52
FRONTENAC MUNICIPAL LAW		
SF-AC-2021-JULY	21/07 Animal Control	\$3,256.19
		\$3,256.19
KINGSTON HUMANE SOCIETY		
SF_KHS POUND_21-07	21/07 Pound Services	\$1,603.52
		\$1,603.52
FRONTENAC MUNICIPAL LAW		
SF-AC-2021-AUGUST	21/08 Animal Control	\$3,256.19
		\$3,256.19
		\$14,587.13

Total EFT000000015587

EFT000000015626 2021-07-30

Total EFT000000015626

EFT000000015736 2021-08-17

Total EFT000000015736

EFT000000015772 2021-08-30

Total EFT000000015772

Total Anml Ctl

2625 Lvstck

Cheque	Date	Inv #	Vendor	Description	Amount
071492	2021-06-22		CAMPBELL, BLAIR		
		21/04/06-LIVESTOCK		21/04/06-Livestock	\$957.60
Total 071492					\$957.60
071493	2021-06-22		CAMPBELL, DERRICK		
		21/04/17-LIVESTOCK		21/04/17-Livestock	\$957.60
Total 071493					\$957.60
071498	2021-06-22		LARCH MAPLE FARMS		
		20/12/23-LIVESTOCK		20/12/23-Livestock	\$735.38
Total 071498					\$735.38
EFT000000015817	2021-08-31		REDDEN, JOSEPH		
		956278		21/07/05 - Livestock	\$45.03
		956278		21/07/05 - Livestock	\$29.22
		956278		21/07/09 - Livestock	\$11.19
Total EFT000000015817					\$85.44
Total Lvstck					\$2,736.02

2640 Bylaw enf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015481	2021-06-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2021-JUNE		21/06 Parking	\$457.92
		SF-P-2021-JUNE		21/06 Parking	\$634.98
Total EFT000000015481					\$1,092.90
EFT000000015528	2021-07-06		PRINTFUSION INC.		
		115314		Bylaw Enforcement Forms	\$406.07
Total EFT000000015528					\$406.07
EFT000000015626	2021-07-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2021-JULY		21/07 Parking	\$457.92
		SF-P-2021-JULY		21/07 Parking	\$634.98
Total EFT000000015626					\$1,092.90
EFT000000015713	2021-08-17		CUNNINGHAM SWAN CARTY		
		173023		Legal Advice	\$254.40
Total EFT000000015713					\$254.40
EFT000000015728	2021-08-17		IBW SURVEYORS		
		A-027361-INV001		Plan of Survey	\$3,663.36
Total EFT000000015728					\$3,663.36
EFT000000015772	2021-08-30		FRONTENAC MUNICIPAL LAW		
		SF-P-2021-AUGUST		21/08 Parking	\$457.92
		SF-P-2021-AUGUST		21/08 Parking	\$634.98
Total EFT000000015772					\$1,092.90
EFT000000015857	2021-09-14		CUNNINGHAM SWAN CARTY		
		173576		Legal advice	\$381.60
Total EFT000000015857					\$381.60
Total Bylaw enf					\$7,984.13
Total PP&P					\$1,070,470.08

30 Trans

3000 PW OH

Cheque	Date	Inv #	Vendor	Description	Amount
071651	2021-09-14		APPLIED GEOLOGICS INC		
		STHFT-2108A		Cartograph Subscription	\$14,567.72
Total 071651					\$14,567.72
EFT000000015407	2021-06-22		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-060121		21/05 Answering Services	\$244.63
Total EFT000000015407					\$244.63
EFT000000015532	2021-07-06		RICOH CANADA INC.		
		SCO93271913		21/05 Copier Usage + Rental	\$121.87
Total EFT000000015532					\$121.87
EFT000000015557	2021-07-20		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-070121		21/06 Answering Services	\$272.95
Total EFT000000015557					\$272.95
EFT000000015572	2021-07-20		CUNNINGHAM SWAN CARTY		
		172573		Legal Advice	\$203.52
Total EFT000000015572					\$203.52
EFT000000015694	2021-08-17		ALLIANCE WIRELESS COMMUNICATIONS		
		C14258-080121		21/07 Answering Services	\$244.63
Total EFT000000015694					\$244.63
EFT000000015749	2021-08-17		RICOH CANADA INC.		
		SCO93301002		21/06 Copier Usage + Rental	\$145.62

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015749					\$145.62
EFT000000015889	2021-09-14		RICOH CANADA INC.		
		SCO93342823		21/07 Copier Usage + Rental	\$192.88
Total EFT000000015889					\$192.88
Total PW OH					\$15,993.82

3001 PWOH2

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015791	2021-08-31		CUNNINGHAM SWAN CARTY		
		169850		Legal Advice	\$920.93
Total EFT000000015791					\$920.93
Total PWOH2					\$920.93

3005 RdAdmOH

Cheque	Date	Inv #	Vendor	Description	Amount
071512	2021-06-22		YOURMEMBERSHIP.COM.INC		
		R51151854		Ad- Director of PS	\$250.00
Total 071512					\$250.00
071619	2021-08-17		YOURMEMBERSHIP.COM.INC		
		R51792642		Ad- CTST	\$250.00
Total 071619					\$250.00
071632	2021-08-31		ONTARIO GOOD ROADS ASSOCIATION		
		59513		Job Ad- DPS	\$356.16
Total 071632					\$356.16
EFT000000015414	2021-06-22		BELL MOBILITY (RADIO DIVISION)		
		1-261069		21/06 Site Rental	\$295.38
Total EFT000000015414					\$295.38
EFT000000015488	2021-07-06		ASSOC OF MUNICIPALITIES OF ONT		
		PS001779		Job Ad- Dir. Public Services	\$284.93
Total EFT000000015488					\$284.93
EFT000000015533	2021-07-06		R. THURSTON TECHNOLOGIES		
		11811		Repeater Inspection + Testing	\$129.74
Total EFT000000015533					\$129.74
EFT000000015699	2021-08-17		BELL MOBILITY (RADIO DIVISION)		
		1-262009		21/08 Monthly Site Rental	\$295.38
Total EFT000000015699					\$295.38
EFT000000015781	2021-08-31		BELL MOBILITY (RADIO DIVISION)		
		1-261599		21/07 Site Rental	\$295.38
Total EFT000000015781					\$295.38
EFT000000015798	2021-08-31		GRAND & TOY LIMITED		
		S156107		Office Supplies	\$148.00
Total EFT000000015798					\$148.00
EFT000000015844	2021-09-14		BELL MOBILITY (RADIO DIVISION)		
		1-262417		21/09 Monthly Site Rental	\$295.38
Total EFT000000015844					\$295.38
EFT000000015854	2021-09-14		COUNTY OF FRONTENAC		
		62606		GIS Drone Map+Lic. Agreement	\$1,491.39
Total EFT000000015854					\$1,491.39
Total RdAdmOH					\$4,091.74

3010

Cheque	Date	Inv #	Vendor	Description	Amount
071494	2021-06-22		CURRENT SYSTEMS SERVICE INC.		
		12242		Hoist Safety Inspection	\$775.67
Total 071494					\$775.67
071500	2021-06-22		RECEIVER GENERAL RADIO LICENCES		
		20210018072		Radio Licences	\$3,694.15
Total 071500					\$3,694.15
071505	2021-06-22		SNIDER, THE ESTATE OF PERCY		
		21/05/04-32		Flagging	\$239.25
		21/05/05-33		Flagging	\$239.25
		21/05/06-34		Flagging	\$239.25
		21/05/10-41		Flagging	\$239.25
		21/05/11-42		Flagging	\$239.25
		21/05/12-43		Flagging	\$239.25
		21/05/13-44		Flagging	\$239.25
		21/05/17-47		Flagging	\$239.25
		21/05/18-48		Flagging	\$264.44
		21/05-19-49		Flagging	\$239.25
		21/05/20-50		Flagging	\$239.25
Total 071505					\$2,656.94
071506	2021-06-22		SUNBELT RENTALS INC.		
		73605613-0001		Roller Rental	\$5,386.36
Total 071506					\$5,386.36
071519	2021-07-06		REEL COH INC		
		FC020470		Annual Inspection	\$513.58
Total 071519					\$513.58
071521	2021-07-06		SNIDER, THE ESTATE OF PERCY		
		21/06/14-38		Flagging	\$239.25
Total 071521					\$239.25
071522	2021-07-06		TOLLES LTD.		
		1035		Final Draw	\$2,920.96
Total 071522					\$2,920.96
071524	2021-07-06		VERONA CONVENIENCE PIZZA & SUB		
		24402		Water	\$30.00
Total 071524					\$30.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071571	2021-07-20		LAFARGE CANADA INC	
		714550355	Gabion Stone	\$4,591.69
Total 071571				\$4,591.69
071572	2021-07-20		ONTARIO AGGREGATE RESOURCES	
		20-205365	2019 Licence Fees	\$351.00
Total 071572				\$351.00
071573	2021-07-20		POWERTECH	
		13468	Spring Lock Pin	\$36.93
Total 071573				\$36.93
071575	2021-07-20		SNIDER, THE ESTATE OF PERCY	
		21/05/31-25	Flagging	\$239.25
		21/06/01-26	Flagging	\$239.25
		21/06/02-27	Flagging	\$239.25
		21/06/03-28	Flagging	\$239.25
		21/06/04-29	Flagging	\$226.66
		21/06/07-30	Flagging	\$239.25
		21/06/08-31	Flagging	\$239.25
		21/06/09-32	Flagging	\$239.25
		21/06/10-33	Flagging	\$239.25
		21/06/21-43	Flagging	\$239.25
Total 071575				\$2,379.91
071577	2021-07-20		SUNBELT RENTALS INC.	
		73605613-0002	Roller Rental	\$4,998.35
Total 071577				\$4,998.35
071587	2021-08-03		DAVE BENNETT MOBILE AUTOGLASS	
		1551	Supply + Install DW 1890	\$381.60
Total 071587				\$381.60
071595	2021-08-03		SNIDER, THE ESTATE OF PERCY	
		21/06/28-09	Flagging	\$239.25
		21/06/29-10	Flagging	\$239.25
		21/06/30-11	Flagging	\$239.25
		21/07/05-12	Flagging	\$239.25
		21/07/06-13	Flagging	\$239.25
		21/07/07-14	Flagging	\$239.25
		21/07/13-16	Keeley Road/Waste	\$178.08
Total 071595				\$1,613.58
071614	2021-08-17		SNIDER, THE ESTATE OF PERCY	
		21/07/12-27	Flagging	\$239.25
		21/07/13-28	Flagging	\$289.63
		21/07/14-29	Flagging	\$289.63
		21/07/15-30	Flagging	\$277.04
Total 071614				\$1,095.55
071615	2021-08-17		SUNBELT RENTALS INC.	
		73605613-0003	Roller Rental	\$2,862.15
Total 071615				\$2,862.15
071616	2021-08-17		TFP PETROLEUM SERVICES	
		25	Tank Cleaning + Painting	\$1,659.96
		26	Tank Cleaning + Painting	\$1,252.92
		27	Tank Cleaning + Painting	\$1,882.56
Total 071616				\$4,795.44
071627	2021-08-31		BENSON AUTO PARTS	
		91645293	7pOLE 12/24/30Amp	\$11.56
Total 071627				\$11.56
071634	2021-08-31		SNAP-ON	
		81121106936	Diagnostic Scanner Code Reader	\$1,154.99
Total 071634				\$1,154.99
071635	2021-08-31		SNIDER, THE ESTATE OF PERCY	
		21/07-46	21/07-46 Bin rental	\$76.32
		21/07/16-37	Flagging	\$176.30
		21/07/19-38	Flagging	\$239.25
		21/07/20-39	Flagging	\$239.25
		21/07/21-40	Flagging	\$239.25
		21/07/22-41	Flagging	\$251.86
		21/07/23-05	Flagging	\$226.66
		21/07/26-06	Flagging	\$239.25
		21/07/27-07	Flagging	\$239.25
		21/07/28-08	Flagging	\$239.25
		21/07/29-09	Flagging	\$239.25
		21/07/30-01	Flagging	\$188.89
		21/08/03-02	Flagging	\$239.25
		21/08/04-03	Flagging	\$239.25
		21/08/05-04	Flagging	\$239.25
		21/08/11-21	Flagging	\$478.53
		21/08/10-20	Flagging	\$239.25
		21/08/12-22	Flagging	\$478.53
Total 071635				\$4,508.84
071656	2021-09-14		SNIDER, THE ESTATE OF PERCY	
		21/08/19-30	Flagging	\$478.53
		21/08/26-34	Flagging	\$478.53
Total 071656				\$957.06
EFT000000015405	2021-06-22		BOULTON SEPTIC/LARMON'S	
		34540	Flagging	\$2,625.41
		34543	Flagging	\$2,019.94
Total EFT000000015405				\$4,645.35
EFT000000015408	2021-06-22		ASSELSTINE HARDWARE	
		8189	Cable Ties	\$34.54
Total EFT000000015408				\$34.54
EFT000000015411	2021-06-22		BATTLEFIELD EQUIPMENT RENTALS	
		24248487	Scissor Lift Rental	\$375.64
		24248840	Orange Paint	\$206.26
		24248904	Starter Rope	\$26.86

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015411					\$608.76
EFT000000015415	2021-06-22			BLACK DOG TIRE & LUBRICANTS	
		50261		Tube + Tire Repair	\$248.71
Total EFT000000015415					\$248.71
EFT000000015420	2021-06-22			CINTAS	
		1902218135		Paper Wipes	\$51.17
		4084777425		Uniform	\$10.16
		4084777425		Cleaning Supplies	\$55.80
		4085612174		Uniform	\$33.72
		4085612174		Cleaning Supplies	\$158.04
		4086074206		Uniform	\$10.16
		4086074206		Cleaning Supplies	\$32.37
		4086074214		Uniform	\$33.72
		4086074214		Cleaning Supplies	\$124.91
		4084777421		Uniform	\$33.72
		4084777421		Cleaning Supplies	\$158.04
Total EFT000000015420					\$701.81
EFT000000015426	2021-06-22			D.MARTIN WELDING & FABRICATING	
		10327		Weld Plates on Beam	\$149.66
Total EFT000000015426					\$149.66
EFT000000015427	2021-06-22			EMMONS WELDING	
		268008		Cut Steel	\$228.96
Total EFT000000015427					\$228.96
EFT000000015430	2021-06-22			GILBERT & SON CONSTRUCTION INC.	
		1202		Belly Dump Rental	\$5,024.40
Total EFT000000015430					\$5,024.40
EFT000000015431	2021-06-22			GIN-COR INDUSTRIES INC	
		67494		Cylinder Hyd Lift	\$3,772.80
Total EFT000000015431					\$3,772.80
EFT000000015433	2021-06-22			GREER GALLOWAY CONSULTING ENGINEERS	
		24533		Detailed Design	\$5,182.13
		24197		Engineering Services	\$305.28
		24534		Engineering Services	\$2,111.52
		24534		Engineering Services	\$1,790.98
		24534		Engineering Services	\$691.97
		24534		Engineering Services	\$384.72
Total EFT000000015433					\$10,466.60
EFT000000015438	2021-06-22			HUGHSON FENCING & GUIDERAIL	
		6117		Guide Rail Installation	\$68,887.45
Total EFT000000015438					\$68,887.45
EFT000000015441	2021-06-22			J.L. RICHARDS & ASSOCIATES LIMITED	
		98102		Professional Services	\$2,136.96
Total EFT000000015441					\$2,136.96
EFT000000015442	2021-06-22			JODY CAMPBELL'S SEPTIC SERVICE	
		21794		Portable Toilet Rental	\$122.11
Total EFT000000015442					\$122.11
EFT000000015443	2021-06-22			KENT AUTOMOTIVE	
		9308321329		Heat Shrink + Tubing	\$235.59
Total EFT000000015443					\$235.59
EFT000000015446	2021-06-22			K MULROONEY TRUCKING LIMITED	
		2021-001310		Triaxle Rental	\$3,251.23
Total EFT000000015446					\$3,251.23
EFT000000015448	2021-06-22			LEONARD, ELIZABETH	
		21/05/29-42		Cleaning	\$300.00
Total EFT000000015448					\$300.00
EFT000000015455	2021-06-22			PREMIER TRUCK GROUP	
		864154254		Torque Rods+Bellows	\$1,368.85
		864154396		Orifice Tube	\$24.86
		864154397		Mount Ring	\$13.35
Total EFT000000015455					\$1,407.06
EFT000000015456	2021-06-22			PRINCESS AUTO	
		1864646		Pliers + Sledge	\$79.33
Total EFT000000015456					\$79.33
EFT000000015458	2021-06-22			R. THURSTON TECHNOLOGIES	
		11813		Replace Antenna	\$114.28
Total EFT000000015458					\$114.28
EFT000000015463	2021-06-22			SWEET'S SAND & GRAVEL	
		S-0069368		Water Truck Rental	\$1,121.90
		S-0069549		Water Truck Rental	\$1,175.33
		S-0069367		Gravel	\$9,050.23
		S-0069467		Gravel	\$62,109.71
		S-0069550		Gravel	\$15,030.20
		S-0069553		Gravel	\$13,665.60
		S-0069723		Gravel	\$17,015.66
		S-0069723		Gravel	\$2,426.23
		S-0069724		Gravel	\$24,126.63
		S-0069726		Gravel	\$1,351.77
		S-0069727		Gravel	\$14,487.05
		S-0069739		Water Truck Rental	\$15,918.25
Total EFT000000015463					\$177,478.56
EFT000000015465	2021-06-22			RUSH TRUCK CENTRES	
		371226KI		Sensor Kit	\$227.44
Total EFT000000015465					\$227.44
EFT000000015468	2021-06-22			TOWN AND COUNTRY AUTO SUPPLY	
		6083-647651		3X Batteries	\$544.59
		6083-647927		Oil + Brake Cleaner	\$125.65
		6083-648813		Oil + Filters	\$113.45
		6083-649266		Cabin Filter	\$64.98
Total EFT000000015468					\$848.67
EFT000000015469	2021-06-22			TROUSDALE'S FOODLAND	

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	3648	Coffee + Sugar	\$18.32
Total EFT000000015469			\$18.32
EFT000000015470	2021-06-22	TROUSDALE'S HOME HARDWARE	
	236217	Canadian Flags	\$28.42
	236453	Rakes	\$106.79
Total EFT000000015470			\$135.21
EFT000000015471	2021-06-22	TW PATCHING	
	53767	Flagging	\$1,920.72
Total EFT000000015471			\$1,920.72
EFT000000015472	2021-06-22	UNIVERSAL SUPPLY GROUP	
	173-312744	Oil + Lube	\$224.40
	173-312745	Oil	\$195.81
	173-312746	Galvanized Hose	\$95.63
	173-312757	Fuel Water Seperator	\$38.65
	173-312758	Fuel Water Seperator	\$38.65
Total EFT000000015472			\$593.14
EFT000000015477	2021-06-22	WILLIAMS HOT MIX LTD	
	4701	11.67 Tonnes Hot Mix	\$1,187.54
	4693	16.53 Tonnes Hot Mix	\$1,662.04
	4707	12.37 Tonnes Hot Mix	\$1,240.00
	4711	12.57 Tonnes Hot Mix	\$1,770.95
Total EFT000000015477			\$5,860.53
EFT000000015479	2021-06-22	G WILLIAMS PAVING LTD	
	7698	Shoulder Paving	\$43,095.58
Total EFT000000015479			\$43,095.58
EFT000000015484	2021-07-06	BOULTON SEPTIC/LARMON'S	
	34652	Flagging	\$3,520.90
	34653	Flagging	\$3,546.34
Total EFT000000015484			\$7,067.24
EFT000000015485	2021-07-06	ABELL PEST CONTROL INC.	
	A3477455	Pest Control	\$72.85
Total EFT000000015485			\$72.85
EFT000000015491	2021-07-06	BATTLEFIELD EQUIPMENT RENTALS	
	24249211	Dozer Rental	\$8,055.94
	24249214	Orange Paint	\$137.50
	24249337	Roller	\$4,443.05
Total EFT000000015491			\$12,636.49
EFT000000015492	2021-07-06	BLACK DOG TIRE & LUBRICANTS	
	50560	Flat Repair	\$256.24
Total EFT000000015492			\$256.24
EFT000000015495	2021-07-06	CINTAS	
	4086740584	Uniforms	\$33.72
	4086740584	Cleaning Supplies	\$137.39
	4087404751	Uniforms	\$33.72
	4087404751	Cleaning Supplies	\$229.34
	4087404845	Uniforms	\$10.16
	4087404845	Cleaning Supplies	\$32.37
Total EFT000000015495			\$476.70
EFT000000015498	2021-07-06	DAVID J. CUPIDO CONSTRUCTION	
	6699	Keeley Office Windows	\$19,383.75
Total EFT000000015498			\$19,383.75
EFT000000015503	2021-07-06	DRAPER DOORS	
	26959	Replace Broken Cables	\$244.22
Total EFT000000015503			\$244.22
EFT000000015505	2021-07-06	EASTERN FLUID POWER INC	
	90200	Parts	\$20.73
Total EFT000000015505			\$20.73
EFT000000015508	2021-07-06	GILBERT & SON CONSTRUCTION INC.	
	1225	Belly Dump Rental	\$8,140.80
Total EFT000000015508			\$8,140.80
EFT000000015510	2021-07-06	GREER GALLOWAY CONSULTING ENGINEERS	
	24474	Engineering Services	\$5,922.43
	24661	Engineering Services	\$3,701.52
	24663	Engineering Services	\$1,111.73
	24663	Engineering Services	\$411.95
	24663	Engineering Services	\$4,368.05
Total EFT000000015510			\$15,515.68
EFT000000015513	2021-07-06	JODY CAMPBELL'S SEPTIC SERVICE	
	21836	Portable Toilet Rental	\$122.11
Total EFT000000015513			\$122.11
EFT000000015514	2021-07-06	JOE JOHNSON EQUIPMENT INC.	
	P37138	Joystick + Core	\$3,892.16
	P37207	Sweeper Brushes	\$3,842.48
Total EFT000000015514			\$7,734.64
EFT000000015519	2021-07-06	WILL MCILROY ASPHALT	
	168053	Flagging	\$3,612.48
Total EFT000000015519			\$3,612.48
EFT000000015520	2021-07-06	MCNICHOLS CONSTRUCTION LTD	
	21/06/04-HINCHIN	Excavator+Hoe Ram+Truck Rental	\$19,286.06
	21/06/11-DAYOS	Excavator+Hoe Ram	\$18,484.70
	21/06/18-HINCHIN	Excavator+Hi Hoe+ Truck Rental	\$22,621.25
Total EFT000000015520			\$60,392.01
EFT000000015523	2021-07-06	BRANDT	
	5005217	500 Hour Service+Adj Moldboard	\$3,649.13
	5005431	Engine Oil Leak	\$1,550.95
	5005186	Replace Axle Pressure Switch	\$537.74
Total EFT000000015523			\$5,737.82
EFT000000015524	2021-07-06	O. BETTSCHEN	
	46973	Gravel	\$1,219.47
	46979	Gravel	\$1,400.27

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

		46984	Gravel	\$1,298.86
		46995	Gravel	\$222.54
		46996	Gravel	\$1,011.83
		47076	Gravel	\$973.73
		47155	Gravel	\$1,224.17
		47156	Gravel	\$1,307.40
		Total EFT000000015524		\$8,658.27
EFT000000015526	2021-07-06		PREMIER TRUCK GROUP	
		864154420	Torque Rod	\$116.52
		864154473	Mount Ring	\$14.19
		Total EFT000000015526		\$130.71
EFT000000015527	2021-07-06		PRINCESS AUTO	
		1873203	Jack+ Ratchet	\$51.36
		1879121	Assorted Supplies	\$197.27
		1881585	Long Socket Adapters + Clips	\$28.98
		Total EFT000000015527		\$277.61
EFT000000015529	2021-07-06		PRO-TECH TRAINING SERVICES INC.	
		1243	3X Traffic Control Training	\$290.02
		Total EFT000000015529		\$290.02
EFT000000015536	2021-07-06		SWEET'S SAND & GRAVEL	
		S-0069745	Gravel	\$14,642.05
		S-0069889	Gravel	\$28,281.38
		S-0069894	Gravel	\$16,163.04
		S-0069895	Gravel	\$16,642.79
		Total EFT000000015536		\$75,729.26
EFT000000015537	2021-07-06		RUSH TRUCK CENTRES	
		371408KI	Sensor Kit	\$227.44
		Total EFT000000015537		\$227.44
EFT000000015538	2021-07-06		TOROMONT INDUSTRIES LTD.	
		PS040683040	Elements + Filter	\$204.15
		PS040683218	Bracket	\$1,067.87
		Total EFT000000015538		\$1,272.02
EFT000000015539	2021-07-06		TOWN AND COUNTRY AUTO SUPPLY	
		6083-649838	AC Caps	\$207.40
		6083-650123	Headlamp Screws	\$5.07
		Total EFT000000015539		\$212.47
EFT000000015541	2021-07-06		TROUSDALE'S HOME HARDWARE	
		113878	2 Way Radios + Batteries	\$124.13
		Total EFT000000015541		\$124.13
EFT000000015543	2021-07-06		UNIVERSAL SUPPLY GROUP	
		173-314029	AC Kit	\$96.61
		173-314513	DEF	\$384.65
		896-040699	Aerosol Paint	\$221.27
		Total EFT000000015543		\$702.53
EFT000000015545	2021-07-06		WHITE'S WEARPARTS LTD	
		135100	5X Grader Blades	\$722.90
		Total EFT000000015545		\$722.90
EFT000000015551	2021-07-20		BOULTON SEPTIC/LARMON'S	
		34781	Flagging	\$2,625.41
		34783	Flagging	\$2,666.11
		Total EFT000000015551		\$5,291.52
EFT000000015553	2021-07-20		ABELL PEST CONTROL INC.	
		A3510528	Pest Control	\$72.85
		Total EFT000000015553		\$72.85
EFT000000015554	2021-07-20		AINLEY GRAHAM & ASSOCIATES LTD	
		CLAIM 5	Claim 5	\$14,469.57
		Total EFT000000015554		\$14,469.57
EFT000000015555	2021-07-20		AIR LIQUIDE CANADA INC.	
		72222545	Oxygen	\$48.24
		72338055	Oxygen	\$49.83
		Total EFT000000015555		\$98.07
EFT000000015559	2021-07-20		ASSELSTINE HARDWARE	
		8246	Hardware Misc	\$36.63
		Total EFT000000015559		\$36.63
EFT000000015560	2021-07-20		ATKINSON HOME BUILDING CENTRE	
		504220	Chain	\$202.50
		317869	3X Shovels + Tape Measure	\$128.17
		Total EFT000000015560		\$330.67
EFT000000015561	2021-07-20		BATTLEFIELD EQUIPMENT RENTALS	
		24249629	4X Stop Paddles + Orange Paint	\$381.07
		24249793	Tamper Rental	\$1,354.12
		Total EFT000000015561		\$1,735.19
EFT000000015562	2021-07-20		BLACK DOG TIRE & LUBRICANTS	
		50730	Tire Rotation	\$358.81
		50790	Tire Repair	\$171.28
		Total EFT000000015562		\$530.09
EFT000000015566	2021-07-20		CDW CANADA INC	
		G283835	HDMI Adapter	\$16.96
		Total EFT000000015566		\$16.96
EFT000000015567	2021-07-20		CINTAS	
		4088060926	Uniform	\$33.72
		4088060926	Cleaning Supplies	\$137.30
		4088060942	Uniform	\$10.16
		4088060942	Cleaning Supplies	\$42.68
		4085612099	Uniform	\$10.16
		4085612099	Cleaning Supplies	\$42.68
		4088724801	Uniform	\$33.72
		4088724801	Cleaning Supplies	\$219.87
		4088724817	Uniform	\$10.16
		4088724817	Cleaning Supplies	\$75.23

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	4089268407	Uniform	\$33.72
	4089268407	Cleaning Supplies	\$137.39
	4089268424	Uniform	\$10.16
	4089268424	Cleaning Supplies	\$32.37
Total EFT000000015567			\$829.32
EFT000000015568	2021-07-20	COCO PAVING INC	
	598850	Hot Mix	\$238.68
	600548	Hot Mix	\$111.11
	602475	Hot Mix	\$204.03
	603185	Hot Mix	\$411.11
Total EFT000000015568			\$964.93
EFT000000015570	2021-07-20	CROSSIRON TRUCK & EQUIPMENT	
	W 3479	Clean DPF, Sensors, Gasket	\$2,662.42
	S 343	Sealed Beam Lamp	\$7.91
	W 3580	Valve Kit Replacement	\$5,285.46
Total EFT000000015570			\$7,955.79
EFT000000015575	2021-07-20	DEDICATED ENVIRONMENTAL SERVICES INC	
	4809	Vacuum Oily Waters	\$1,144.90
	4809	Vacuum Oily Waters	\$1,144.90
	4809	Vacuum Oily Waters	\$1,144.90
	4809	Vacuum Oily Waters	\$1,144.90
Total EFT000000015575			\$4,579.60
EFT000000015578	2021-07-20	DRAPER DOORS	
	27097	Service Call-Door Won't Close	\$152.64
Total EFT000000015578			\$152.64
EFT000000015580	2021-07-20	HUBB CAP	
	1025408	Culverts + Couplers	\$27,234.36
Total EFT000000015580			\$27,234.36
EFT000000015581	2021-07-20	G WILLIAMS PAVING LTD	
	7461-HB	Payment Cert #1-HB	\$23,875.88
	7508-HB	Payment Cert #2-HB	\$8,673.31
	7508-HB	Payment Cert #2-HB	\$5,257.62
Total EFT000000015581			\$37,806.81
EFT000000015582	2021-07-20	WHITE CAP SUPPLY CANADA INC.	
	INV109861110	4X Slings + Screws	\$180.82
Total EFT000000015582			\$180.82
EFT000000015583	2021-07-20	IMPACT PROPERTY SOLUTIONS	
	21219	Replace Auto Louver System	\$228.97
	21220	Replace Broken Exit Light	\$76.32
Total EFT000000015583			\$305.29
EFT000000015584	2021-07-20	JODY CAMPBELL'S SEPTIC SERVICE	
	22073	Portable Toilet Rental	\$122.11
Total EFT000000015584			\$122.11
EFT000000015585	2021-07-20	JOE JOHNSON EQUIPMENT INC.	
	P37231	Actuator	\$3,845.46
	P37317	Mirror Arm Assembly	\$133.41
Total EFT000000015585			\$3,978.87
EFT000000015586	2021-07-20	KENT AUTOMOTIVE	
	9308568813	Washers+ Adapters+Nuts+Ties	\$1,601.96
Total EFT000000015586			\$1,601.96
EFT000000015588	2021-07-20	K MULROONEY TRUCKING LIMITED	
	2021-001610	Triaxle Rental	\$2,472.77
Total EFT000000015588			\$2,472.77
EFT000000015589	2021-07-20	LEONARD, ELIZABETH	
	21/06/25-44	Cleaning	\$300.00
Total EFT000000015589			\$300.00
EFT000000015590	2021-07-20	LIEBHERR CANADA LTD	
	DAR 21153061	Water Sensor	\$408.61
Total EFT000000015590			\$408.61
EFT000000015592	2021-07-20	MESSER CANADA INC.	
	2103880475	Tip Nuts	\$6.32
	2103901148	Oxygen	\$12.81
	2103901156	Gases	\$29.82
	2103922786	MSSR Cutting Tip	\$34.91
	2103949912	Wire	\$172.83
Total EFT000000015592			\$256.69
EFT000000015594	2021-07-20	MCNICHOLS CONSTRUCTION LTD	
	21/06/30-HINCHIN	Excavator + Ho Ram	\$20,873.52
Total EFT000000015594			\$20,873.52
EFT000000015597	2021-07-20	O. BETTSCHEN	
	47077	Gravel	\$1,521.49
	47148	Gravel	\$1,227.38
	47149	Gravel	\$815.12
	47150	Gravel	\$426.92
	47153	Gravel	\$1,454.11
	47159	Gravel	\$1,406.83
	47160	Gravel	\$1,438.41
	47161	Gravel	\$677.74
	47162	Gravel	\$1,412.14
	47163	Gravel	\$1,637.84
	47191	Gravel	\$877.24
	47203	Gravel	\$1,041.56
	47204	Gravel	\$1,035.97
	47205	Gravel	\$1,328.70
	47225	Gravel + Recycled Asphalt	\$837.15
	47239	Gravel	\$1,082.07
	47259	Gravel	\$1,346.70
	47274	Gravel	\$1,803.93
	47275	Gravel	\$1,631.93
	47276	Gravel	\$1,653.97
	47277	Gravel	\$1,728.68

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015597				\$26,385.88
EFT000000015600	2021-07-20		PAT'S RADIATOR SERVICE LTD.	
		150099	Cable Assembly+ Power Cable	\$505.75
Total EFT000000015600				\$505.75
EFT000000015601	2021-07-20		PETRIE FORD	
		303202	Coolant	\$165.22
Total EFT000000015601				\$165.22
EFT000000015603	2021-07-20		PREMIER TRUCK GROUP	
		864155114	Accumulator	\$73.28
		Q13674	Orifice Tube+ Swich HCAC +Assy	\$230.53
Total EFT000000015603				\$303.81
EFT000000015605	2021-07-20		PUROLATOR INC.	
		447855566	Shipping from Joe Johnson	\$42.98
		447911839	Shipping from Joe Johnson	\$242.98
		447510800	Shipping from Joe Johnson	\$53.68
		447971910	Shipping from Joe Johnson	\$39.37
Total EFT000000015605				\$379.01
EFT000000015606	2021-07-20		R&D NELSON GENERAL MAINTENANCE	
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance	\$109.90
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance	\$109.90
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance	\$31.47
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance	\$31.48
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance	\$732.67
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance	\$65.64
Total EFT000000015606				\$1,081.06
EFT000000015608	2021-07-20		ROBINSON EXCAVATING & TRUCKING LTD	
		405	Triaxle+ Belly Dump Rental	\$16,803.16
Total EFT000000015608				\$16,803.16
EFT000000015612	2021-07-20		SWEET'S SAND & GRAVEL	
		S-0069891	Gravel	\$6,727.76
		S-0069891	Gravel	\$750.18
		S-0069892	Gravel	\$5,592.58
		S-0069893	Gravel	\$7,079.96
		S-0069893	Gravel	\$988.19
		S-0070031	Gravel	\$1,010.02
		S-0070031	Gravel	\$5,889.32
		S-0070032	Gravel	\$3,257.95
		S-0069794	Gravel	\$16,137.07
		S-0069937	Gravel	\$10,055.09
		S-0070024	Gravel	\$26,935.76
		S-0070029	Water Truck Rental	\$12,340.95
		S-0070033	Gravel	\$2,762.57
		S-0070033	Gravel	\$7,722.11
		S-0070087	Gravel	\$22,324.35
		S-0070088	Gravel	\$22,665.79
		S-0070179	Gravel	\$26,881.57
		S-0070189	Gravel	\$29,152.75
		S-0070237	Gravel	\$32,458.08
		S-0070378	Gravel	\$25,595.66
		S-0072063	Gravel	\$25,751.78
Total EFT000000015612				\$292,079.49
EFT000000015614	2021-07-20		RUSH TRUCK CENTRES	
		372087KI	Oil Seal	\$73.45
Total EFT000000015614				\$73.45
EFT000000015615	2021-07-20		TOROMONT INDUSTRIES LTD.	
		PS040683041	Bolt + Washer	\$71.83
		PS040683042	Mount + Nut+ Bolt	\$592.53
		PS040683043	Bolts	\$28.73
Total EFT000000015615				\$693.09
EFT000000015616	2021-07-20		TOWN AND COUNTRY AUTO SUPPLY	
		6083-651306	Oil + Filters + Hose	\$74.54
		6083-651307	DEF	\$28.81
		6083-652192	Reman Starter	\$235.52
Total EFT000000015616				\$338.87
EFT000000015619	2021-07-20		TW PATCHING	
		53771	Patching	\$824.26
		53772	Flagging	\$1,511.14
		53773	Flagging	\$4,337.52
Total EFT000000015619				\$6,672.92
EFT000000015621	2021-07-20		UNIVERSAL SUPPLY GROUP	
		173-314517	DEF	\$160.81
		173-314561	Fuse+ Bolt	\$62.40
		173-314567	Battery Cable	\$44.47
		173-314790	Scotseal+ Document Holder Tube	\$62.04
		173-314821	Brake Parts	\$233.00
		173-314878	Air Brake Valves	\$264.52
		173-314991	Air Element	\$92.59
		173-315572	2X Service Chambers	\$79.31
		173-315758	Cable Tires	\$73.24
		896-042040	Fittings	\$24.32
		896-042041	AC Service Caps	\$24.32
		896-042697	Oil	\$37.04
Total EFT000000015621				\$1,158.06
EFT000000015623	2021-07-20		WILLIAMS HOT MIX LTD	
		4719	26.32 Tonnes Hot Mix	\$2,637.05
		4724	19.75 Tonnes Hot Mix	\$1,952.11
Total EFT000000015623				\$4,589.16
EFT000000015629	2021-08-03		BOULTON SEPTIC/LARMON'S	
		34931	Flagging	\$605.47
Total EFT000000015629				\$605.47
EFT000000015633	2021-08-03		ATKINSON HOME BUILDING CENTRE	

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	104959	Caution Tape	\$69.15
Total EFT000000015633			\$69.15
EFT000000015635	2021-08-03	BATTLEFIELD EQUIPMENT RENTALS	
	24247396	Propane Torch	\$161.80
	24250173	Dozer Rental	\$8,055.94
	24250262	Roller Rental	\$4,443.05
	24250398	Turbidity Curtain	\$509.35
Total EFT000000015635			\$13,170.14
EFT000000015636	2021-08-03	BENSON TRUCK & TRAILER	
	16105457	Suspension+ Chassis Repairs	\$8,005.59
Total EFT000000015636			\$8,005.59
EFT000000015637	2021-08-03	BETTER LAWN LANDSCAPING & EXCAVATION INC	
	2466	Truck Rental	\$3,547.36
Total EFT000000015637			\$3,547.36
EFT000000015642	2021-08-03	CINTAS	
	4089906304	Uniform	\$10.16
	4089906304	Cleaning Supplies	\$32.37
	4089906306	Uniform	\$33.72
	4089906306	Cleaning Supplies	\$229.34
Total EFT000000015642			\$305.59
EFT000000015643	2021-08-03	COCO PAVING INC	
	605124	1.18 Tonnes Hot Mix	\$120.08
	597085	3.18 Tonnes Hot Mix	\$321.16
	605125	4.02 Tonnes Hot Mix	\$409.07
	606128	2.96 Tonnes Hot Mix	\$301.21
	606899	3.19 Tonnes Hot Mix	\$324.61
	607992	3.91 Tonnes Hot Mix	\$397.88
	609238	3.91 Tonnes Hot Mix	\$216.75
	600549	Hot Mix	\$416.10
	610209	Hot Mix	\$254.40
Total EFT000000015643			\$2,761.26
EFT000000015644	2021-08-03	CROSSIRON TRUCK & EQUIPMENT	
	W 3622	Repairs	\$1,013.43
Total EFT000000015644			\$1,013.43
EFT000000015648	2021-08-03	GANANOQUE CHEVROLET BUICK GMC	
	385694	Tube	\$36.31
Total EFT000000015648			\$36.31
EFT000000015649	2021-08-03	GILBERT & SON CONSTRUCTION INC.	
	1236	Belly Dump Rental	\$12,147.60
Total EFT000000015649			\$12,147.60
EFT000000015650	2021-08-03	GIN-COR INDUSTRIES INC	
	67102	Tarp	\$184.58
	67103	Tarp	\$184.58
Total EFT000000015650			\$369.16
EFT000000015653	2021-08-03	WHITE CAP SUPPLY CANADA INC.	
	INV109891523	Shackles + Chain + Slings	\$493.52
Total EFT000000015653			\$493.52
EFT000000015655	2021-08-03	JODY CAMPBELL'S SEPTIC SERVICE	
	22321	Portable Toilet Rental	\$122.11
Total EFT000000015655			\$122.11
EFT000000015656	2021-08-03	JOE JOHNSON EQUIPMENT INC.	
	P37343	Bearing+Shield Disc+ Guard	\$854.54
	P37459	Wheel Studs + Nuts	\$168.43
Total EFT000000015656			\$1,022.97
EFT000000015657	2021-08-03	KENT AUTOMOTIVE	
	9308601303	Sealant	\$63.51
	9308606748	Carbon Steel	\$111.74
	9308606749	Bolts	\$113.96
	9308614810	Zip Cut Off Wheel	\$209.39
Total EFT000000015657			\$498.60
EFT000000015663	2021-08-03	WILL MCILROY ASPHALT	
	168054	Flagging	\$3,129.12
Total EFT000000015663			\$3,129.12
EFT000000015665	2021-08-03	ONTARIO HOSE SPECIALTIES LIMITED	
	5238560	Hyd Hose + Assembly	\$71.04
Total EFT000000015665			\$71.04
EFT000000015666	2021-08-03	PAT'S RADIATOR SERVICE LTD.	
	150495	Fuel Tank Repair	\$423.64
Total EFT000000015666			\$423.64
EFT000000015667	2021-08-03	PETRIE FORD	
	304187	Brake Cleaner	\$36.02
Total EFT000000015667			\$36.02
EFT000000015668	2021-08-03	PREMIER TRUCK GROUP	
	864155318	Steering Cylinder	\$1,328.06
	864155158	Arm-Draylink	\$362.26
Total EFT000000015668			\$1,690.32
EFT000000015671	2021-08-03	PUROLATOR INC.	
	448025666	Ship From Powertech+ J.Johnson	\$84.00
Total EFT000000015671			\$84.00
EFT000000015672	2021-08-03	ROSESON DISTRIBUTORS INC.	
	CL320	80.36L @1.0168	\$83.14
	CL320	114.03L @1.0802	\$125.35
	CL320	248.30L @1.0444	\$263.89
	CL366	122.65L @1.1093	\$138.46
	CL366	167.02L @1.0805	\$183.64
	CL417	64.41L @1.1213	\$65.54
	CL417	67.60L @1.1142	\$76.64
Total EFT000000015672			\$936.66
EFT000000015675	2021-08-03	SURGENOR TRUCK CENTRE	
	194247KP	Filter	\$174.51

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015675				\$174.51
EFT000000015676	2021-08-03		SWEET'S SAND & GRAVEL	
		S-0070126	Water Truck Rental	\$2,617.78
		S-0070126	Water Truck Rental	\$3,365.71
		S-0070180	Gravel	\$2,674.76
		S-0070181	Gravel	\$5,658.82
		S-0070182	Gravel	\$6,204.23
		S-0070184	Gravel	\$6,977.70
		S-0070185	Gravel	\$6,514.65
		S-0070417	Gravel	\$4,681.91
		S-0070418	Gravel	\$4,092.17
		S-0070419	Gravel	\$5,925.97
		S-0070421	Gravel	\$8,469.47
		S-0070525	Gravel	\$1,005.95
		S-0070533	Gravel	\$1,133.54
		S-0070550	Gravel	\$1,405.69
		S-0070420	Gravel	\$27,582.11
		S-0070422	Gravel	\$26,482.26
		S-0070524	Gravel	\$1,040.97
Total EFT000000015676				\$115,833.69
EFT000000015678	2021-08-03		RUSH TRUCK CENTRES	
		372270KI	Sensor Kit	\$566.29
Total EFT000000015678				\$566.29
EFT000000015679	2021-08-03		TOROMONT INDUSTRIES LTD.	
		PS040683588	Service Kit	\$63.79
Total EFT000000015679				\$63.79
EFT000000015680	2021-08-03		TOWN AND COUNTRY AUTO SUPPLY	
		6083-653196	Tail Lamp	\$186.29
Total EFT000000015680				\$186.29
EFT000000015681	2021-08-03		TROUSDALE'S FOODLAND	
		3661	Milk+ Cream	\$8.08
		3761	Potted Peony	\$13.22
Total EFT000000015681				\$21.30
EFT000000015682	2021-08-03		TROUSDALE'S HOME HARDWARE	
		114452	Knife + Lopper	\$53.91
		114553	Batteries	\$32.54
		114649	Bug Repellent	\$52.86
Total EFT000000015682				\$139.31
EFT000000015683	2021-08-03		TW PATCHING	
		53774	Flagging	\$5,205.02
		53775	Flagging	\$2,503.30
Total EFT000000015683				\$7,708.32
EFT000000015684	2021-08-03		UNIVERSAL SUPPLY GROUP	
		173-317489	Valve+Back Up Alarm+ Absorb	\$143.60
		173-317490	Tire Gauge+ Air Chuck TiltLock	\$50.47
		173-317582	Tire Gauge+ Piggy Back Kit	\$109.36
		173-317610	Piggy Back Kit	-\$69.14
		173-317610	Clevis	\$69.19
		173-317684	Push/Pull Valve	\$95.12
		173-317720	Seperator+ Fuel Element	\$66.83
		173-318094	Relay Valve	\$159.73
		896-042039	Ram Kit	\$371.41
Total EFT000000015684				\$996.57
EFT000000015688	2021-08-03		WURTH CANADA LIMITED	
		24436910	Quick Strip Disks and Holder	\$224.92
Total EFT000000015688				\$224.92
EFT000000015692	2021-08-17		ABELL PEST CONTROL INC.	
		A3594188	Pest Control	\$72.85
Total EFT000000015692				\$72.85
EFT000000015693	2021-08-17		AINLEY GRAHAM & ASSOCIATES LTD	
		CLAIM 6 RVSD	Claim 5	\$814.64
Total EFT000000015693				\$814.64
EFT000000015696	2021-08-17		ATKINSON HOME BUILDING CENTRE	
		AA1488	Lag Screws	\$9.71
		105493	Stakes	\$50.37
		320490	Batteries	\$26.91
		320652	Stairs	\$152.64
		320703	Lumber	\$66.14
Total EFT000000015696				\$305.77
EFT000000015697	2021-08-17		BATTLEFIELD EQUIPMENT RENTALS	
		24250681	Tamper Rental	\$1,286.14
		24250761	Air Hose	\$81.41
Total EFT000000015697				\$1,367.55
EFT000000015700	2021-08-17		BETTER LAWNS LANDSCAPING & EXCAVATION INC	
		2483	Dump Truck Rental	\$1,773.69
Total EFT000000015700				\$1,773.69
EFT000000015701	2021-08-17		BLACK DOG TIRE & LUBRICANTS	
		51378	Flat Repair	\$312.81
		51404	Flat Repair	\$56.58
		51579	8X Tires	\$3,882.41
		51631	2X Tires	\$2,173.09
Total EFT000000015701				\$6,424.89
EFT000000015705	2021-08-17		CDW CANADA INC	
		H856277	Mouse + Keyboard Combo	\$47.60
Total EFT000000015705				\$47.60
EFT000000015706	2021-08-17		CINTAS	
		4090667588	Uniform	\$10.16
		4090667588	Cleaning Supplies	\$42.68
		4090667613	Uniform	\$33.72
		4090667613	Cleaning Supplies	\$137.30
Total EFT000000015706				\$223.86

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000015709	2021-08-17		COCO PAVING INC		
		617709		HL2 58-28	\$233.03
		618839		HL2 58-28	\$225.91
		619662		HL2 58-28	\$104.81
Total EFT000000015709					\$563.75
EFT000000015711	2021-08-17		CROSSIRON TRUCK & EQUIPMENT		
		W 3591		A/C Not Working	\$2,481.30
		W 3534		Major Oil Leak + Gasket Leak	\$8,009.31
Total EFT000000015711					\$10,490.61
EFT000000015719	2021-08-17		DPH SERVICE STATION MAINTENANCE		
		2310		Motor Contractor Replaced	\$249.31
Total EFT000000015719					\$249.31
EFT000000015720	2021-08-17		DRAPER DOORS		
		27269		Service Call- Door Stuck	\$471.15
Total EFT000000015720					\$471.15
EFT000000015722	2021-08-17		GILBERT & SON CONSTRUCTION INC.		
		1252		Belly Dump Rental	\$5,342.40
Total EFT000000015722					\$5,342.40
EFT000000015724	2021-08-17		GREER GALLOWAY CONSULTING ENGINEERS		
		24827		Engineering Services	\$623.87
Total EFT000000015724					\$623.87
EFT000000015725	2021-08-17		G WILLIAMS PAVING LTD		
		7698-HB		Shoulder Paving	\$4,788.40
Total EFT000000015725					\$4,788.40
EFT000000015726	2021-08-17		WHITE CAP SUPPLY CANADA INC.		
		INV109896481		Hex Bolts	\$36.39
Total EFT000000015726					\$36.39
EFT000000015733	2021-08-17		J.L. RICHARDS & ASSOCIATES LIMITED		
		96574		Professional Services	\$3,739.68
		98555		Professional Services	\$2,136.96
		99072		Professional Services	\$2,136.96
Total EFT000000015733					\$8,013.60
EFT000000015734	2021-08-17		J.R. BRISSON EQUIPMENT		
		WF41151		1000 Hour Service	\$3,084.70
Total EFT000000015734					\$3,084.70
EFT000000015735	2021-08-17		KENT AUTOMOTIVE		
		9308666995		Screws + Zip Cuts	\$457.43
		9308675713		Screws + Nuts	\$111.57
Total EFT000000015735					\$569.00
EFT000000015737	2021-08-17		LAFARGE CANADA INC		
		714713448		Gabion Stone	\$4,410.80
		714770497		Gabion Stone	\$763.20
		714782908		Gabion Stone	\$3,186.03
		714796348		Gabion Stone	\$1,683.13
		714810203		Gabion Stone	\$3,622.76
Total EFT000000015737					\$13,665.92
EFT000000015738	2021-08-17		MESSER CANADA INC.		
		2104011935		Gases	\$29.82
		2104018069		Gases	\$313.23
Total EFT000000015738					\$343.05
EFT000000015739	2021-08-17		WILL MCILROY ASPHALT		
		168055		Flagging	\$2,315.04
Total EFT000000015739					\$2,315.04
EFT000000015743	2021-08-17		O. BETTSCHEN		
		47316		Recycled Asphalt	\$259.95
		47362		Gravel	\$678.24
		47363		Gravel	\$1,847.66
		47379		Gravel	\$1,083.56
		47404		Gravel	\$455.41
		47486		Gravel	\$477.53
		47517		Gravel	\$1,563.79
		47521		Gravel	\$288.51
		47364		Gravel	\$1,563.79
Total EFT000000015743					\$8,218.44
EFT000000015746	2021-08-17		PRINCESS AUTO		
		1928504		Fender	\$244.18
Total EFT000000015746					\$244.18
EFT000000015750	2021-08-17		ROBINSON EXCAVATING & TRUCKING LTD		
		416		Belly Dump Rental	\$7,950.02
Total EFT000000015750					\$7,950.02
EFT000000015752	2021-08-17		SELECT DOOR AND FRAME		
		SI005420		4X Keys	\$21.37
Total EFT000000015752					\$21.37
EFT000000015753	2021-08-17		SOUSA READY MIX INC.		
		7337		Gravel	\$1,623.34
Total EFT000000015753					\$1,623.34
EFT000000015755	2021-08-17		SWEET'S SAND & GRAVEL		
		S-0070664		Gravel	\$714.25
		S-0070665		Gravel	\$741.84
		S-0070691		Gravel	\$2,239.60
		S-0070709		Gravel	\$117.47
		S-0071036		Water Truck	\$15,092.33
Total EFT000000015755					\$18,905.49
EFT000000015758	2021-08-17		RUSH TRUCK CENTRES		
		372930KI		DPF Assembly	\$1,425.15
Total EFT000000015758					\$1,425.15
EFT000000015759	2021-08-17		TOWN AND COUNTRY AUTO SUPPLY		
		6083-655123		Oil + Filters	\$30.09
		6083-655827		Pressure Hose	\$91.48
Total EFT000000015759					\$121.57

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000015762	2021-08-17		TROUSDALE'S HOME HARDWARE		
		115380		Brushes+Knife+ Blades+ Rollers	\$56.23
		237334		Air Chuck + Coupler Plug	\$15.56
Total EFT000000015762					\$71.79
EFT000000015763	2021-08-17		TW PATCHING		
		53778		Patching	\$3,129.12
Total EFT000000015763					\$3,129.12
EFT000000015765	2021-08-17		UNIVERSAL SUPPLY GROUP		
		173-318461		Trailer Ball	\$18.53
		173-318538		Lube+ Water Seperator+Oil	\$340.28
		173-318539		Hitch Ball	\$23.39
		173-318709		Oil	\$315.08
		173-318769		Hose	\$11.55
		173-318772		Oil+ Water Seperator	\$238.89
		173-318774		Lube	\$74.27
		173-319213		Water Seperator+Piggy Back Kit	\$156.49
		173-319494		Bearings	\$59.00
Total EFT000000015765					\$1,237.48
EFT000000015778	2021-08-31		ASSELSTINE HARDWARE		
		8332		Drill Bits	\$59.55
Total EFT000000015778					\$59.55
EFT000000015780	2021-08-31		BATTLEFIELD EQUIPMENT RENTALS		
		24251093		Dozer Rental	\$8,055.94
		24251125		Tamper Rental	\$643.06
		24251157		Roller Rental	\$4,443.05
Total EFT000000015780					\$13,142.05
EFT000000015782	2021-08-31		BLACK DOG TIRE & LUBRICANTS		
		51921		Passenger tire flat repair	\$134.78
Total EFT000000015782					\$134.78
EFT000000015783	2021-08-31		BMR MANUFACTURING INC.		
		367934		3x Max weight signs	\$209.87
Total EFT000000015783					\$209.87
EFT000000015787	2021-08-31		CINTAS		
		4086740547		Uniform	\$10.16
		4086740547		Cleaning Supplies	\$32.37
		4091323289		Uniform	\$33.72
		4091323289		Cleaning Supplies	\$137.30
		4091323376		Uniform	\$10.16
		4091323376		Cleaning Supplies	\$32.37
		4092074806		Uniform	\$10.16
		4092074806		Cleaning Supplies	\$32.37
		4092074894		Uniform	\$33.72
		4092074894		Cleaning Supplies	\$137.39
		4092657391		Uniform	\$10.16
		4092657391		Cleaning Supplies	\$32.37
		4092657532		Uniform	\$33.72
		4092657532		Cleaning Supplies	\$368.92
		4093281199		Uniform	\$10.16
		4093281199		Cleaning Supplies	\$42.68
		4093281262		Uniform	\$33.72
		4093281262		Cleaning Supplies	\$137.30
Total EFT000000015787					\$1,138.75
EFT000000015788	2021-08-31		COCO PAVING INC		
		598025		Hot Mix	\$246.73
		613035		Hot Mix	\$760.15
		614241		Hot Mix	\$317.49
		615492		Hot Mix	\$349.04
		616880		Hot Mix	\$374.48
		617710		Hot Mix	\$326.65
		619661		Hot Mix	\$412.13
		621728		Hot Mix	\$481.63
		625050		Hot Mix	\$120.08
Total EFT000000015788					\$3,388.38
EFT000000015789	2021-08-31		CRAINS' CONSTRUCTION LTD.		
		20189		Payment Certificate #1	\$48,974.54
Total EFT000000015789					\$48,974.54
EFT000000015801	2021-08-31		GROUNDWORK ENGINEERING LTD		
		3688		Geoethical Investigatrimon	\$1,993.68
Total EFT000000015801					\$1,993.68
EFT000000015804	2021-08-31		HUGHSON FENCING & GUIDERAIL		
		6226		Adj of steel beam guide rail	\$7,489.54
Total EFT000000015804					\$7,489.54
EFT000000015805	2021-08-31		JODY CAMPBELL'S SEPTIC SERVICE		
		22531		Portable Toilet Rental	\$122.11
		22792		Portable Toilet Rental	\$122.11
Total EFT000000015805					\$244.22
EFT000000015806	2021-08-31		JOE JOHNSON EQUIPMENT INC.		
		P37500		Hub + Outer Bearing	\$822.32
		P37730		Rotor Assy	\$10,825.98
Total EFT000000015806					\$11,648.30
EFT000000015808	2021-08-31		MESSER CANADA INC.		
		2104084913		Gases	\$371.90
Total EFT000000015808					\$371.90
EFT000000015810	2021-08-31		WILL MCILROY ASPHALT		
		168056		Flagging	\$1,691.76
Total EFT000000015810					\$1,691.76
EFT000000015811	2021-08-31		MCNICHOLS CONSTRUCTION LTD		
		21/07/16-HINCHIN		Excavator + Truck+ Hoe Ram	\$30,115.87
		21/07/30-HINCHIN		Excavator + Truck+ Hoe Ram	\$48,890.59
		21/08/12-HINCHIN		Excavator + Truck+ Hoe Ram	\$21,229.68
Total EFT000000015811					\$100,236.14

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000015813	2021-08-31		BRANDT			
		8020192		Blower Motor		\$728.03
Total EFT000000015813						\$728.03
EFT000000015814	2021-08-31		O. BETTSCHEN			
		47638		Granular "B" Gravel		\$1,645.56
		47639		Granular "B" Gravel		\$1,601.40
		47640		Gravel		\$1,134.33
		47640		Gravel		\$372.15
		47708		Gravel		\$1,423.75
		47709		Gravel		\$1,449.85
		47710		Gravel		\$2,000.82
		47711		Gravel		\$1,809.97
		47735		Gravel		\$1,701.58
		47736		Gravel		\$852.31
		47751		Gravel		\$108.47
		47751		Gravel		\$1,657.21
		47752		Gravel		\$1,440.60
		47753		Gravel		\$1,549.28
		47776		Gravel		\$1,414.25
		47572		Gravel		\$1,013.22
		47573		Gravel		\$1,121.37
		47574		Gravel		\$1,402.26
		47589		Recycled Asphalt		\$357.18
		47589		Gravel		\$428.11
		47618		Gravel		\$833.12
		47619		Gravel		\$738.19
		47622		Recycled Asphalt		\$163.51
		47622		Gravel		\$1,116.11
		47641		Gravel		\$1,473.43
		47642		Gravel		\$1,691.50
		47643		Gravel		\$1,515.78
		47667		Gravel		\$296.36
		47667		Gravel		\$1,572.31
		47668		Gravel		\$2,070.53
		47669		Gravel		\$2,028.14
		47670		Gravel		\$1,901.19
		47678		Gravel		\$251.75
		47678		Gravel		\$733.54
		47679		Gravel		\$1,621.62
		47707		recycled Asphalt		\$142.06
		47828		Gravel		\$3,050.42
		47828		Gravel		\$230.40
		47829		Gravel		\$3,818.17
		47830		Gravel		\$3,393.12
		47831		Gravel		\$2,935.60
		47831		Gravel		\$440.12
		47832		Gravel		\$3,646.63
		47833		Gravel		\$3,709.08
		47834		Gravel		\$3,515.33
		47835		Gravel		\$3,498.21
		47836		Gravel		\$3,156.48
Total EFT000000015814						\$74,026.37
EFT000000015815	2021-08-31		PUROLATOR INC.			
		448202486		Shipping from Joe Johnson		\$65.12
		448136859		Shipping from Joe Johnson		\$37.82
Total EFT000000015815						\$102.94
EFT000000015818	2021-08-31		ROBINSON EXCAVATING & TRUCKING LTD			
		421		Belly Dump Rental		\$1,272.00
		428		Belly dump rental may-jul 2021		\$3,879.60
Total EFT000000015818						\$5,151.60
EFT000000015819	2021-08-31		ROSESON DISTRIBUTORS INC.			
		CL621		65.54L @ 1.17		\$78.28
Total EFT000000015819						\$78.28
EFT000000015824	2021-08-31		ST. LAWRENCE TESTING & INSPECTION CO. LTD			
		20D723		Geo. Subsurface Investigation		\$3,968.64
		20D724		Geo. Subsurface Investigation		\$3,459.84
		20D725		Geo. Subsurface Investigation		\$3,968.64
Total EFT000000015824						\$11,397.12
EFT000000015825	2021-08-31		SWEET'S SAND & GRAVEL			
		S-0070804		7/8" gran a stone		\$1,146.35
		S-0070818		7/8" gran a stone		\$251.61
		S-0070830		7/8" gran a stone		\$628.24
		S-0070846		7/8" gran a stone		\$1,121.73
		S-0070968		3" crusher run stone		\$132.51
		S-0071034		7/8" Cr gran A stone		\$140.19
Total EFT000000015825						\$3,420.63
EFT000000015826	2021-08-31		RUSH TRUCK CENTRES			
		446537		Service Call		\$305.28
		373351KI		Tie rod		\$139.55
Total EFT000000015826						\$444.83
EFT000000015828	2021-08-31		TOROMONT INDUSTRIES LTD.			
		PS040684085		Pin + Retainer		\$66.31
Total EFT000000015828						\$66.31
EFT000000015829	2021-08-31		TOWN AND COUNTRY AUTO SUPPLY			
		6083-64535		AC service kit		\$53.04
		6083-658308		Car service		\$254.68
		6083-658792		Adj Pipe Hose + Hose splicer		\$15.21
		6083-659283		Truck parts - Oil seal		\$98.55
		6083-659216		Painted rotor+caliper+brake se		\$1,441.41
Total EFT000000015829						\$1,862.89
EFT000000015831	2021-08-31		TROUSDALE'S FOODLAND			
		3243		Cup Bskt+Milk + cream		\$11.12

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	8470	Milk+cream+coffee	\$24.06
Total EFT000000015831			\$35.18
EFT000000015832	2021-08-31	TROUSDALE'S HOME HARDWARE	
		90687 Drinking water	\$376.87
		237493 Pipe, drn cor w/ft	\$101.75
		234080 Hardware scrws	\$29.50
Total EFT000000015832			\$508.12
EFT000000015834	2021-08-31	TW PATCHING	
		53776 Flagging	\$1,877.47
Total EFT000000015834			\$1,877.47
EFT000000015835	2021-08-31	UNIVERSAL SUPPLY GROUP	
		173-3065828 Dust shield	\$113.92
		173-319289 Truck parts	\$948.53
		173-319887 Oil	\$343.01
		173-320080 Truck parts	\$336.93
		173-320081 filters	\$11.64
		173-320313 Air dryer	\$509.81
		173-320802 Filters+fuel water separator	\$433.57
		173-320823 Lube element	\$74.27
		173-321595 Halogen sealed beam	\$106.64
		896-049610 Half mask assembly+filters	\$83.21
		075-324810 Column Lift	\$26,024.72
		173-321891 Rotella+Oil	\$1,130.64
Total EFT000000015835			\$30,116.89
EFT000000015839	2021-08-31	WURTH CANADA LIMITED	
		24469716 Under body prot	\$215.73
		24478925 Underbody protection	\$557.58
Total EFT000000015839			\$773.31
EFT000000015842	2021-09-14	BATTLEFIELD EQUIPMENT RENTALS	
		24251262 Autocut+trimmer	\$76.39
Total EFT000000015842			\$76.39
EFT000000015845	2021-09-14	BETTER LAWNS LANDSCAPING & EXCAVATION INC	
		2503 Dump Truck	\$2,449.36
Total EFT000000015845			\$2,449.36
EFT000000015846	2021-09-14	BLACK DOG TIRE & LUBRICANTS	
		48448 2X Tires	\$242.29
		52000 Service call	\$131.88
		52110 Service call	\$849.59
		52111 Truck tire dismount and mount	\$150.76
		52212 Service Call day	\$282.89
Total EFT000000015846			\$1,657.41
EFT000000015852	2021-09-14	CINTAS	
		4093985030 Cleaning Supplies	\$32.37
		4093985030 Uniform	\$10.16
		4093985034 Cleaning Supplies	\$137.30
		4093985034 Uniform	\$33.72
Total EFT000000015852			\$213.55
EFT000000015855	2021-09-14	CROSSIRON TRUCK & EQUIPMENT	
		W 3692 Service call	\$254.40
		W 3601 Service Call	\$4,026.17
		W 3737 Service Call	\$106.47
Total EFT000000015855			\$4,387.04
EFT000000015862	2021-09-14	DPH SERVICE STATION MAINTENANCE	
		2365 Nozzle+Repaired Bad Connection	\$310.37
Total EFT000000015862			\$310.37
EFT000000015863	2021-09-14	HUBB CAP	
		1025985 Guide cable	\$5,088.86
Total EFT000000015863			\$5,088.86
EFT000000015868	2021-09-14	GILBERT & SON CONSTRUCTION INC.	
		1279 Belly Dump Rental	\$13,546.80
Total EFT000000015868			\$13,546.80
EFT000000015874	2021-09-14	J.R. BRISSON EQUIPMENT	
		WF41259 Service call	\$2,516.43
Total EFT000000015874			\$2,516.43
EFT000000015875	2021-09-14	KENT AUTOMOTIVE	
		9308744403 Screws+nuts	\$133.20
		9308744404 Nylon cable+steel hose+nuts	\$936.65
Total EFT000000015875			\$1,069.85
EFT000000015877	2021-09-14	MESSER CANADA INC.	
		2104125911 Gases	\$29.82
		2104131813 Gases	\$329.41
Total EFT000000015877			\$359.23
EFT000000015880	2021-09-14	WILL MCILROY ASPHALT	
		168057 Flagging	\$2,900.16
Total EFT000000015880			\$2,900.16
EFT000000015881	2021-09-14	MCNICHOLS CONSTRUCTION LTD	
		21/08/18-HINCHIN Excavator+Hi Hoe+Truck rental	\$7,326.72
		21/08/19-HICHIN Hi Hoe+Truck rental	\$5,174.50
		21/08/26-HINCHIN Floating machine+Truck rental	\$4,022.06
Total EFT000000015881			\$16,523.28
EFT000000015882	2021-09-14	MONTGOMERY FLEET SERVICES INC.	
		M9730 Air spring+u-bolt washer	\$1,330.48
Total EFT000000015882			\$1,330.48
EFT000000015883	2021-09-14	O. BETTSCHEN	
		47837 Gravel	\$3,070.19
		47838 Gravel	\$3,811.26
		47839 Gravel	\$3,095.67
		47840 Gravel	\$3,135.90
		47842 Gravel	\$2,461.53
		47844 Gravel	\$2,586.05
		47845 Gravel	\$1,162.03

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

47845		Gravel	\$683.32
47846		Gravel	\$1,134.04
47847		Gravel	\$1,569.45
47848		Gravel	\$1,641.64
47849		Gravel	\$1,551.17
47850		Gravel	\$1,853.90
47852		Gravel	\$2,848.00
47853		Gravel	\$3,225.72
47854		Gravel	\$2,097.03
47854		Gravel	\$661.77
47855		Gravel	\$3,080.08
47856		Gravel	\$3,213.92
47857		Gravel	\$3,305.16
47910		Gravel	\$259.59
47911		Gravel	\$2,896.02
47912		Gravel	\$3,166.08
47913		Gravel	\$3,497.07
47914		Gravel	\$3,183.85
47915		Gravel	\$1,634.58
47916		Gravel	\$2,829.46
47933		Gravel	\$3,692.65
47935		Gravel	\$4,041.98
47934		Gravel	\$4,236.34
47936		Gravel	\$3,315.41
47937		Gravel	\$3,319.60
47938		Gravel	\$3,882.84
Total EFT000000015883			\$86,143.30
EFT000000015885	2021-09-14		
		5239897	ONTARIO HOSE SPECIALTIES LIMITED
			Spray gun+Dual lance
Total EFT000000015885			\$152.11
EFT000000015887	2021-09-14		
		305160	PETRIE FORD
		305476	Hub Asy+ Parking Brakes+Cables
			Brake Cleaner
Total EFT000000015887			\$655.97
EFT000000015896	2021-09-14		
		92067279	STRONGCO EQUIPMENT
			2X Universal Joints
Total EFT000000015896			\$693.47
EFT000000015897	2021-09-14		
		S-0071630	SWEET'S SAND & GRAVEL
		S-0071644	Triaxle + Belly Dump+ Tandem
			Triaxle + Belly Dump+ Tandem
Total EFT000000015897			\$59,232.99
EFT000000015899	2021-09-14		
		373281KI	RUSH TRUCK CENTRES
			Core exchange
Total EFT000000015899			\$119.26
EFT000000015903	2021-09-14		
		237692	TROUSDALE'S HOME HARDWARE
			Pipe wrap
Total EFT000000015903			\$25.43
EFT000000015906	2021-09-14		
		173-322218	UNIVERSAL SUPPLY GROUP
		173-322415	2in Pintle mount 17k
		173-322450	2in Pintle mount 17k
		173-314516	Coreless valve
			DEF
Total EFT000000015906			\$15.13
Total			\$192.33
Total			\$894.41
Total			\$1,988,364.24

3115 Bvr Dms

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015559	2021-07-20		ASSELSTINE HARDWARE		
		8243		Chest Wader	\$71.22
Total EFT000000015559					\$71.22
Total Bvr Dms					\$71.22

3201 Villg Beau

Cheque	Date	Inv #	Vendor	Description	Amount
071611	2021-08-17		ANDRESS, CORY		
		2021 HEDGE		Grant on Hedge Installation	\$6,863.71
Total 071611					\$6,863.71
Total Villg Beau					\$6,863.71

3206 Mowing

Cheque	Date	Inv #	Vendor	Description	Amount
071575	2021-07-20		SNIDER, THE ESTATE OF PERCY		
		21/06-06		Roadside Mowing-First Cut	\$13,458.78
Total 071575					\$13,458.78
071614	2021-08-17		SNIDER, THE ESTATE OF PERCY		
		21/07-36		Roadside Mowing First Cut	\$20,716.30
Total 071614					\$20,716.30
EFT000000015491	2021-07-06		BATTLEFIELD EQUIPMENT RENTALS		
		24249290		Brush Cutter	\$703.47
Total EFT000000015491					\$703.47
Total Mowing					\$34,878.55

3208 Weed Spraying

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015766	2021-08-17		WAGER & CORPUT WEED CONTROL INC		
		130473		Spraying Guardrails	\$2,119.56

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	130473	Spraying Guardrails		\$2,119.56
Total EFT000000015676				\$4,239.12
Total Weed Spraying				\$4,239.12

3210 Brushing

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015676	2021-08-03		SWEET'S SAND & GRAVEL	Brush Cutter	\$1,513.68
		S-0070328			\$1,513.68
Total EFT000000015676					\$1,513.68
EFT000000015697	2021-08-17		BATTLEFIELD EQUIPMENT RENTALS	Handle File	\$5.54
		24250518			\$5.54
Total EFT000000015697					\$5.54
EFT000000015721	2021-08-17		ECO TREE CARE	Tree Removal- Perth Rd	\$2,849.28
		11336			\$2,849.28
Total EFT000000015721					\$2,849.28
EFT000000015755	2021-08-17		SWEET'S SAND & GRAVEL	Brush Cutter	\$24,396.96
		S-0071036			\$24,396.96
Total EFT000000015755					\$24,396.96
EFT000000015762	2021-08-17		TROUSDALE'S HOME HARDWARE	2X Loppers + Batteries	\$74.25
		115368			\$74.25
Total EFT000000015762					\$74.25
Total Brushing					\$28,839.71

3215 Drainage

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015405	2021-06-22		BOULTON SEPTIC/LARMON'S	Flagging	\$4,444.37
		34538			\$4,444.37
Total EFT000000015405					\$4,444.37
EFT000000015433	2021-06-22		GREER GALLOWAY CONSULTING ENGINEERS	Engineering Services	\$162.82
		24534			\$162.82
Total EFT000000015433					\$162.82
EFT000000015484	2021-07-06		BOULTON SEPTIC/LARMON'S	Flagging	\$1,121.90
		34654			\$1,121.90
Total EFT000000015484					\$1,121.90
EFT000000015524	2021-07-06		O. BETTSCHEN	Gravel	\$666.24
		46983			\$666.24
Total EFT000000015524					\$666.24
EFT000000015536	2021-07-06		SWEET'S SAND & GRAVEL	Gravel	\$132.93
		S-0069894			\$132.93
Total EFT000000015536					\$132.93
EFT000000015551	2021-07-20		BOULTON SEPTIC/LARMON'S	Flagging	\$2,040.29
		34780			\$2,040.29
		34782			\$1,312.70
		34784			\$630.91
Total EFT000000015551					\$3,983.90
EFT000000015580	2021-07-20		HUBB CAP	59X Culverts	\$31,280.11
		1025192			\$31,280.11
Total EFT000000015580					\$31,280.11
EFT000000015581	2021-07-20		G WILLIAMS PAVING LTD	Payment Cert #2-HB	\$183.17
		7508-HB			\$183.17
Total EFT000000015581					\$183.17
EFT000000015612	2021-07-20		SWEET'S SAND & GRAVEL	Gravel	\$557.81
		S-0069892			\$557.81
		S-0069893			\$310.36
		S-007030			\$683.32
		S-0070031			\$469.10
		S-0070033			\$799.09
Total EFT000000015612					\$2,819.68
EFT000000015618	2021-07-20		TROUSDALE'S HOME HARDWARE	Wire	\$7.11
		114329			\$7.11
Total EFT000000015618					\$7.11
EFT000000015629	2021-08-03		BOULTON SEPTIC/LARMON'S	Flagging	\$2,823.84
		34893			\$2,823.84
Total EFT000000015629					\$2,823.84
EFT000000015632	2021-08-03		ARMTEC CANADA CULVERT	16X Culverts	\$4,494.94
		6-247668			\$4,494.94
		6-247669			\$6,035.40
Total EFT000000015632					\$10,530.34
EFT000000015676	2021-08-03		SWEET'S SAND & GRAVEL	Gravel	\$280.12
		S-0070523			\$280.12
Total EFT000000015676					\$280.12
EFT000000015743	2021-08-17		O. BETTSCHEN	Recycled Asphalt	\$273.66
		47486			\$273.66
		47521			\$148.29
		47529			\$134.03
Total EFT000000015743					\$555.98
EFT000000015834	2021-08-31		TW PATCHING	Flagging	\$4,380.77
		53780			\$4,380.77
Total EFT000000015834					\$4,380.77
EFT000000015881	2021-09-14		MCNICHOLS CONSTRUCTION LTD	Hi Hoe +Truck+Hoe Ram+ Excav.	\$22,768.80
		21/08/27-GREEN BAY			\$22,768.80
Total EFT000000015881					\$22,768.80
EFT000000015883	2021-09-14		O. BETTSCHEN	Gravel	\$428.72
		47846			\$428.72
		47915			\$604.42
Total EFT000000015883					\$1,033.14
EFT000000015904	2021-09-14		TW PATCHING		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

53781	Flagging	\$4,355.33
53782	Flagging	\$3,754.94
Total EFT000000015904		\$8,110.27
Total Drainage		\$95,285.49

3220 Ctc,Cb>r

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015499	2021-07-06		DEDICATED ENVIRONMENTAL SERVICES INC		
		4704		Vacuum Storm Interceptor	\$3,533.26
Total EFT000000015499					\$3,533.26
Total Ctc,Cb&gtr					\$3,533.26

3310 Hardtop Patching

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015405	2021-06-22		BOULTON SEPTIC/LARMON'S		
		34537		Patching	\$4,960.80
Total EFT000000015405					\$4,960.80
EFT000000015471	2021-06-22		TW PATCHING		
		53766		Patching	\$1,991.95
		53765		Patching	\$3,915.22
Total EFT000000015471					\$5,907.17
EFT000000015477	2021-06-22		WILLIAMS HOT MIX LTD		
		4673		21.61 Tonnes Hot Mix	\$2,199.03
		4687		25.39 Tonnes Hot Mix	\$2,565.34
Total EFT000000015477					\$4,764.37
EFT000000015524	2021-07-06		O. BETTSCHEN		
		46861		Cold Patch	\$4,059.92
		46886		Cold Patch	\$3,203.46
		46907		Cold Patch	\$1,310.73
Total EFT000000015524					\$8,574.11
EFT000000015542	2021-07-06		TW PATCHING		
		53769		Patching	\$3,297.02
Total EFT000000015542					\$3,297.02
EFT000000015597	2021-07-20		O. BETTSCHEN		
		47151		Cold Patch	\$3,380.11
Total EFT000000015597					\$3,380.11
EFT000000015629	2021-08-03		BOULTON SEPTIC/LARMON'S		
		34894		Hot Patching	\$3,447.12
		34932		Hot Patching	\$5,113.44
Total EFT000000015629					\$8,560.56
EFT000000015643	2021-08-03		COCO PAVING INC		
		606900		1.06 Tonnes Hot Mix	\$107.87
		611149		Hot Mix	\$405.31
Total EFT000000015643					\$513.18
EFT000000015690	2021-08-17		BOULTON SEPTIC/LARMON'S		
		35029		Patching	\$1,144.80
		35030		Patching	\$6,410.88
Total EFT000000015690					\$7,555.68
EFT000000015709	2021-08-17		COCO PAVING INC		
		616881		HL2 58-28	\$252.67
		613034		HL2 58-28	\$494.45
		614240		HL2 58-28	\$237.40
		615491		HL2 58-28	\$249.62
Total EFT000000015709					\$1,234.14
EFT000000015763	2021-08-17		TW PATCHING		
		53777		Patching	\$2,335.39
Total EFT000000015763					\$2,335.39
EFT000000015776	2021-08-31		BOULTON SEPTIC/LARMON'S		
		35070		Patching	\$6,029.28
Total EFT000000015776					\$6,029.28
EFT000000015788	2021-08-31		COCO PAVING INC		
		610210		Hot Mix	\$318.51
		611150		Hot Mix	\$423.32
		618840		Hot Mix	\$411.11
Total EFT000000015788					\$1,152.94
EFT000000015834	2021-08-31		TW PATCHING		
		53779		Flagging	\$892.94
Total EFT000000015834					\$892.94
EFT000000015837	2021-08-31		WILLIAMS HOT MIX LTD		
		4737		0.99 tonns HL8	\$96.72
Total EFT000000015837					\$96.72
EFT000000015853	2021-09-14		COCO PAVING INC		
		636400		Hot Mix	\$116.31
		637297		Hot mix	\$113.26
Total EFT000000015853					\$229.57
EFT000000015908	2021-09-14		WILLIAMS HOT MIX LTD		
		4732		Hot mix	\$1,124.45
Total EFT000000015908					\$1,124.45
Total Hardtop Patching					\$60,608.43

3315 Sweeping

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015561	2021-07-20		BATTLEFIELD EQUIPMENT RENTALS		
		24249539		Gas Blower	\$335.81
Total EFT000000015561					\$335.81
EFT000000015654	2021-08-03		HUGHSON FENCING & GUIDERAIL		

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

6170	Sweeping + Clean Catch Basins	\$21,219.10
6170	Sweeping + Clean Catch Basins	\$21,219.10

Total EFT000000015654

Total Sweeping

\$42,438.20
\$42,774.01

3405 Washout

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015524	2021-07-06		O. BETTSCHEN		
		46862		Recycled Asphalt	\$863.36
		46872		Gravel	\$239.57
		46886		Cold Patch	\$2,247.62
		46948		Recycled Asphalt	\$770.90
		46973		Recycled Asphalt	\$131.41
		46978		Gravel	\$1,152.17
		46995		Recycled Asphalt	\$247.94
		47076		Gravel	\$108.05

Total EFT000000015524

EFT000000015597 2021-07-20

		47149	O. BETTSCHEN	Gravel	\$114.29
		47149		Recycled Asphalt	\$135.81
		47150		Gravel	\$182.46

Total EFT000000015597

EFT000000015743 2021-08-17

		47362	O. BETTSCHEN	Gravel	\$466.23
--	--	-------	--------------	--------	----------

Total EFT000000015743

EFT000000015825 2021-08-31

		S-0071034	SWEET'S SAND & GRAVEL	7/8" Cr gran A stone	\$127.10
--	--	-----------	-----------------------	----------------------	----------

Total EFT000000015825

Total Washout

\$127.10
\$6,786.91

3415 dust layer

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015521	2021-07-06		MORRIS CHEMICALS INCORPORATED		
		INV0083255		Calcium Chloride	\$5,442.88
		INV0083304		Calcium Chloride	\$6,121.50
		INV0083305		Calcium Chloride	\$5,167.07
		INV0083306		Calcium Chloride	\$5,480.58
		INV0083347		Calcium Chloride	\$3,049.08
		INV0083348		Calcium Chloride	\$5,377.39
		INV0083368		Calcium Chloride	\$5,288.11
		INV0083370		Calcium Chloride	\$6,369.53
		INV0083396		Calcium Chloride	\$3,018.97
		INV0082905		Calcium Chloride	\$5,498.44
		INV0082923		Calcium Chloride	\$6,363.58
		INV0082939		Calcium Chloride	\$2,806.09
		INV0082940		Calcium Chloride	\$5,593.69
		INV0083586		Calcium Chloride	\$2,866.30

Total EFT000000015521

EFT000000015741 2021-08-17

		INV0083924	MORRIS CHEMICALS INCORPORATED	Calcium Chloride	\$5,359.54
		INV0083950		Calcium Chloride	\$4,822.41

Total EFT000000015741

Total dust layer

\$10,181.95
\$78,625.16

3425 Gradng & Grvl resurf

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015463	2021-06-22		SWEET'S SAND & GRAVEL		
		S-0069368		Water Truck Rental	\$4,808.16
		S-0069367		Gravel	\$7,193.27
		S-0069550		Gravel	\$1,793.45
		S-0069723		Gravel	\$1,825.67

Total EFT000000015463

EFT000000015524 2021-07-06

		46861	O. BETTSCHEN	Gravel	\$96.91
		46872		Gravel	\$1,370.69
		46873		Gravel	\$1,886.96
		46908		Gravel	\$1,188.21
		46909		Gravel	\$1,128.51
		46949		Gravel	\$663.02
		46995		Gravel	\$252.72
		47076		Gravel	\$234.65

Total EFT000000015524

EFT000000015597 2021-07-20

		47149	O. BETTSCHEN	Recycled Asphalt	\$140.24
		47152		Recycled Asphalt	\$1,586.87
		47161		Gravel	\$120.55

Total EFT000000015597

Total Gradng & Grvl resurf

\$1,847.66
\$24,289.88

3515 Stock Snd&Sit

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015785	2021-08-31		CARGILL SALT ROAD SAFETY		
		2906425964		Winter Salt	\$17,193.16
		2906428946		Winter Salt	\$17,277.53
		2906441817		Winter Salt	\$9,807.13

Total EFT000000015785

EFT000000015849 2021-09-14

			CARGILL SALT ROAD SAFETY		
--	--	--	--------------------------	--	--

\$44,277.82

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

2906462835	Winter Salt	\$6,994.97
2906444969	Winter Salt	\$12,786.08
2906462834	Winter Salt	\$10,573.92

Total EFT000000015849
Total Stock Snd&Slit **\$30,354.97**
\$74,632.79

3601 Barricds & Sfty Matls

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015541	2021-07-06	113773	TROUSDALE'S HOME HARDWARE	Bug Spray + Sun Screen	\$283.86
Total EFT000000015541					\$283.86

EFT000000015710	2021-08-17	260769	COLLINS SAFETY INC.	Traffic Vests + Gloves	\$276.93
Total EFT000000015710					\$276.93
Total Barricds & Sfty Matls					\$560.79

3605 Pvmt Mrkng

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015760	2021-08-17	3896254	TRILLIUM PAVEMENT MARKING	Pavement Marking #1	\$77,616.89
Total EFT000000015760					\$77,616.89

Total Pvmt Mrkng **\$77,616.89**

3610 Trfc Sg mnt

Cheque	Date	Inv #	Vendor	Description	Amount
071491	2021-06-22	70-1199907	BLACK & MCDONALD	Traffic Light Work	\$1,361.04
Total 071491					\$1,361.04

EFT000000015674	2021-08-03	39589	R.W. ELECTRIC	Traffic Light Repair	\$412.64
Total EFT000000015674					\$412.64
Total Trfc Sg mnt					\$1,773.68

3615 Street signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015462	2021-06-22	3256	SIGNS PLUS	4X Street Signs + Civic Number	\$119.87
		3258		Street Sign + Civic Blade	\$27.41
		3264		Street Sign	\$37.59
		3265		2X Street Signs	\$80.29
Total EFT000000015462					\$265.16

EFT000000015893	2021-09-14	3276	SIGNS PLUS	Street signs	\$157.47
		3277		Street signs	\$42.68
Total EFT000000015893					\$200.15

Total Street signs **\$465.31**

3620 Reg signs

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015416	2021-06-22	367130	BMR MANUFACTURING INC.	"No Parking" Signs	\$119.06
Total EFT000000015416					\$119.06

EFT000000015586	2021-07-20	9308557175	KENT AUTOMOTIVE	Washer + Nut	\$59.70
Total EFT000000015586					\$59.70

EFT000000015638	2021-08-03	367060	BMR MANUFACTURING INC.	4X No Parking Fire Route Signs	\$73.35
		367718		Truck Entrance/Exit Signs	\$57.14
Total EFT000000015638					\$130.49

EFT000000015783	2021-08-31	367980	BMR MANUFACTURING INC.	Street Signs	\$3,036.42
Total EFT000000015783					\$3,036.42

EFT000000015847	2021-09-14	368097	BMR MANUFACTURING INC.	Street Signs	\$386.47
Total EFT000000015847					\$386.47

Total Reg signs **\$3,732.14**

3625 RR cross mnt

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015565	2021-07-20	11131706	CANADIAN PACIFIC RAILWAY	21/06 Flasher Contract	\$888.00
Total EFT000000015565					\$888.00

EFT000000015704	2021-08-17	11132474	CANADIAN PACIFIC RAILWAY	21/07 Flasher Contract	\$888.00
Total EFT000000015704					\$888.00

EFT000000015848	2021-09-14	11133163	CANADIAN PACIFIC RAILWAY	21/08 Flasher Contract	\$888.00
Total EFT000000015848					\$888.00

Total RR cross mnt **\$2,664.00**

3630 Gd ps/rl mnt

Cheque	Date	Inv #	Vendor	Description	Amount
--------	------	-------	--------	-------------	--------

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000015405	2021-06-22		BOULTON SEPTIC/LARMON'S		
		34541		Flagging	\$478.27
		34542		Flagging	\$1,816.42
Total EFT000000015405					\$2,294.69
EFT000000015727	2021-08-17		HUGHSON FENCING & GUIDERAIL		
		6187		New Guiderail	\$26,620.42
Total EFT000000015727					\$26,620.42
Total Gd ps/rl mnt					\$28,915.11

3638 Locates

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015598	2021-07-20		ONTARIO ONE CALL		
		202124181		21/06 Notifications	\$30.93
Total EFT000000015598					\$30.93
EFT000000015744	2021-08-17		ONTARIO ONE CALL		
		202125137		21/07 Notifications	\$83.46
Total EFT000000015744					\$83.46
Total Locates					\$114.39

3650 Street Lights

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015459	2021-06-22		R.W. ELECTRIC		
		39474		Street Light	\$7,001.09
Total EFT000000015459					\$7,001.09
EFT000000015751	2021-08-17		R.W. ELECTRIC		
		39682		Street Light Repair	\$377.08
Total EFT000000015751					\$377.08
Total Street Lights					\$7,378.17

Total Trans **\$2,594,019.45**

40 Env

4105 Water Dist

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015707	2021-08-17		CITY OF KINGSTON		
		15393		Bulk Water Fill Station	\$77,804.14
Total EFT000000015707					\$77,804.14
Total Water Dist					\$77,804.14

4110 Water Treat

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015413	2021-06-22		BELL CANADA-WATER TOWER PHONE LINE		
		N6027631-21/05		21/05 Telephone	\$96.77
Total EFT000000015413					\$96.77
EFT000000015698	2021-08-17		BELL CANADA-WATER TOWER PHONE LINE		
		N6027631-21/04		21/04 Telephone	\$96.77
		N6027631-21/06		21/06 Telephone	\$96.77
		N6027631-21/07		21/07 Telephone	\$96.77
Total EFT000000015698					\$290.31
EFT000000015707	2021-08-17		CITY OF KINGSTON		
		15391		Q2 Meter Replacement	\$1,648.51
		15392		Q2 Meter Reading	\$433.09
		15389		Q2 Plant Management	\$57,984.13
Total EFT000000015707					\$60,065.73
Total Water Treat					\$60,452.81

5005 SW & Fac OH

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015564	2021-07-20		CAMBIUM INC.		
		2021-34030		2021 AMP Action Plan	\$1,526.40
Total EFT000000015564					\$1,526.40
EFT000000015682	2021-08-03		TROUSDALE'S HOME HARDWARE		
		114748		Lumber	\$20.34
Total EFT000000015682					\$20.34
EFT000000015762	2021-08-17		TROUSDALE'S HOME HARDWARE		
		114950		12 Piece Blade Set	\$50.87
Total EFT000000015762					\$50.87
EFT000000015832	2021-08-31		TROUSDALE'S HOME HARDWARE		
		234047		Nailer	\$549.50
Total EFT000000015832					\$549.50
Total SW & Fac OH					\$2,147.11

5105 Garb coll

Cheque	Date	Inv #	Vendor	Description	Amount
071516	2021-06-30		SNIDER, THE ESTATE OF PERCY		
		21/06 COLLECTION		21/06 Collection	\$9,990.49
		21/06 COLLECTION		21/06 Collection	\$22,938.40
		21/06 COLLECTION		21/06 Collection	\$9,179.60
		21/06 FUEL ADJ.		21/06 Fuel Adj.	\$155.38
		21/06 FUEL ADJ.		21/06 Fuel Adj.	\$356.75
		21/06 FUEL ADJ.		21/06 Fuel Adj.	\$142.77
Total 071516					\$42,763.39

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071575	2021-07-20		SNIDER, THE ESTATE OF PERCY		
		21/06/14-34		Garbage Clean Up	\$101.76
Total 071575					\$101.76
071586	2021-07-30		SNIDER, THE ESTATE OF PERCY		
		21/07 COLLECTION		21/07 Collection	\$9,990.49
		21/07 COLLECTION		21/07 Collection	\$22,938.40
		21/07 COLLECTION		21/07 Collection	\$9,179.60
		21/07 FUEL ADJ.		21/07 Fuel Adj.	\$184.83
		21/07 FUEL ADJ.		21/07 Fuel Adj.	\$424.37
		21/07 FUEL ADJ.		21/07 Fuel Adj.	\$169.84
Total 071586					\$42,887.53
071626	2021-08-30		SNIDER, THE ESTATE OF PERCY		
		21/08 COLLECTION		21/08 Collection	\$9,990.49
		21/08 COLLECTION		21/08 Collection	\$22,938.40
		21/08 COLLECTION		21/08 Collection	\$9,179.60
		21/08 FUEL ADJ.		21/08 Fuel Adj.	\$197.02
		21/08 FUEL ADJ.		21/08 Fuel Adj.	\$452.35
		21/08 FUEL ADJ.		21/08 Fuel Adj.	\$181.03
Total 071626					\$42,938.89
071635	2021-08-31		SNIDER, THE ESTATE OF PERCY		
		21/07/26-43		Garbage Truck rental	\$686.88
		21/07/27-44		Garbage truck rental	\$457.92
		21/07/28-45		Garbage truck rental	\$381.60
Total 071635					\$1,526.40
EFT000000015514	2021-07-06		JOE JOHNSON EQUIPMENT INC.		
		P37078		2X Clean Out Doors	\$417.66
Total EFT000000015514					\$417.66
EFT000000015518	2021-07-06		MADDOCKS ENGINEERING		
		23260		2X TyeDee Bins	\$4,477.44
Total EFT000000015518					\$4,477.44
EFT000000015530	2021-07-06		PUROLATOR INC.		
		447797827		Shipping to Joe Johnson	\$51.79
Total EFT000000015530					\$51.79
EFT000000015537	2021-07-06		RUSH TRUCK CENTRES		
		371493KI		Delo + Filter Lube	\$117.00
Total EFT000000015537					\$117.00
EFT000000015539	2021-07-06		TOWN AND COUNTRY AUTO SUPPLY		
		6083-650127		Etching Primer	\$26.26
Total EFT000000015539					\$26.26
EFT000000015604	2021-07-20		PRINTFUSION INC.		
		115305		"Reason for Leaving" Stickers	\$373.59
Total EFT000000015604					\$373.59
EFT000000015621	2021-07-20		UNIVERSAL SUPPLY GROUP		
		173-315066		Dual Flow Lube Spin	\$42.84
Total EFT000000015621					\$42.84
EFT000000015644	2021-08-03		CROSSIRON TRUCK & EQUIPMENT		
		W 3597		Coolant Leak	\$542.44
Total EFT000000015644					\$542.44
EFT000000015661	2021-08-03		MADDOCKS ENGINEERING		
		23306		3X TyeDee Bins	\$2,840.48
Total EFT000000015661					\$2,840.48
EFT000000015682	2021-08-03		TROUSDALE'S HOME HARDWARE		
		114540		Tydee Bin Bases	\$108.84
Total EFT000000015682					\$108.84
EFT000000015745	2021-08-17		PREMIER TRUCK GROUP		
		864155358		Radio	\$250.62
Total EFT000000015745					\$250.62
EFT000000015809	2021-08-31		MADDOCKS ENGINEERING		
		23344		6X TyeDee Bins	\$6,724.00
Total EFT000000015809					\$6,724.00
EFT000000015832	2021-08-31		TROUSDALE'S HOME HARDWARE		
		115614		Scrws+tydee bin bases x4	\$174.95
		237305		Pt Sienna	\$73.24
Total EFT000000015832					\$248.19
Total Garb coll					\$146,439.12

5110 Gab disp

Cheque	Date	Inv #	Vendor	Description	Amount
071505	2021-06-22		SNIDER, THE ESTATE OF PERCY		
		21/05/03-28		Portland Dump/Waste	\$890.40
		21/05/03-29		Portland Dump/Dozer	\$651.26
		21/05/09-36		Portland Dump/Dozer	\$732.67
		21/05/10-37		Dump Containers	\$193.34
		21/05/10-38		Portland Dump/Waste	\$1,068.48
		21/05/20-45		Portland Dump/Waste	\$1,424.64
		21/05/20-46		Portland Dump/Dozer	\$1,139.71
		21/05/27-03		Portland Dump/Waste	\$1,246.56
Total 071505					\$7,347.06
071575	2021-07-20		SNIDER, THE ESTATE OF PERCY		
		21/06/01-17		Portland Dump/Waste	\$712.32
		21/06/03-15		Portland Dump/Dozer	\$569.86
		21/06/04-21		Portland Dump/Waste	\$356.16
		21/06/07-22		Portland Dump/Waste	\$534.24
		21/06/14-35		Portland Dump/Waste	\$1,068.48
		21/06/17-36		Portland Dump/Dozer	\$407.04
Total 071575					\$3,648.10
071595	2021-08-03		SNIDER, THE ESTATE OF PERCY		
		21/07/12-17		Portland Dump/Waste	\$1,068.48
Total 071595					\$1,068.48

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071614	2021-08-17		SNIDER, THE ESTATE OF PERCY	
		21/07/15-18	Portland Dump/Dozer	\$1,383.94
		21/07/19-35	Portland Dump/ Waste	\$1,068.48
		21/07/22-34	Portland Dump/Dozer	\$244.22
Total 071614				\$2,696.64
071635	2021-08-31		SNIDER, THE ESTATE OF PERCY	
		21/07-47	21/07 Bin rental	\$76.32
		21/07-48	21/07 Bin rental x 2 Portland	\$152.46
		21/07/23-50	Flagging	\$178.08
		21/07/26-49	Port Dump waste	\$890.40
		21/08/16-23	Lough. waste	\$356.16
		21/08/16-24	Port waste	\$1,068.48
Total 071635				\$2,721.90
EFT000000015406	2021-06-22		ABELL PEST CONTROL INC.	
		5066240	21/05 Pest Control	\$58.81
		5066240	21/05 Pest Control	\$58.81
Total EFT000000015406				\$117.62
EFT000000015442	2021-06-22		JODY CAMPBELL'S SEPTIC SERVICE	
		21656	Portable Toilet Rental	\$117.02
		21657	Portable Toilet Rental	\$117.02
		21729	Portable Toilet Rental	\$117.02
		21730	Portable Toilet Rental	\$117.02
		21731	Portable Toilet Rental	\$117.02
Total EFT000000015442				\$585.10
EFT000000015452	2021-06-22		MCNICHOLS CONSTRUCTION LTD	
		21/05/28-SALEM	Excavator +Triaxle Rental+Fill	\$2,859.46
		21/05/28-BRADSHAW	Excavator +Tandem Rental+Fill	\$2,289.60
		21/05/28-GREEN BAY	Excavator +Tandem Rental+Fill	\$4,630.08
Total EFT000000015452				\$9,779.14
EFT000000015474	2021-06-22		WASTE MANAGEMENT OF CANADA CORP	
		30579D	ICI Waste	\$83.90
		30579D	ICI Waste	\$15.64
		30579D	ICI Waste	\$6.62
		30606D	ICI Waste	\$79.98
		30606D	ICI Waste	\$9.97
		30606D	ICI Waste	\$14.08
		30629D	ICI Waste	\$107.61
		30629D	ICI Waste	\$42.05
		30753-0639-3	ICI Waste	\$4,059.31
		30753-0639-3	ICI Waste	\$1,398.86
		30753-0639-3	ICI Waste	\$1,425.69
Total EFT000000015474				\$7,243.71
EFT000000015476	2021-06-22		WHALEY, GEORGE	
		812389	21/05 Landfill Maintenance	\$6,156.48
Total EFT000000015476				\$6,156.48
EFT000000015483	2021-06-30		WHALEY, GEORGE	
		21/06 DISPOSAL	21/06 Disposal	\$1,935.80
Total EFT000000015483				\$1,935.80
EFT000000015485	2021-07-06		ABELL PEST CONTROL INC.	
		A3517042	21/07 Pest Control	\$111.21
Total EFT000000015485				\$111.21
EFT000000015493	2021-07-06		CAMBIUM INC.	
		2021-33788	Spring Sampling	\$4,635.17
		2021-33789	Spring Sampling	\$5,250.82
		2021-33790	Spring Sampling	\$2,762.78
		2021-33791	Spring Sampling	\$3,159.65
		2021-33792	Spring Sampling	\$2,223.46
		2021-33793	Spring Sampling	\$1,495.87
		2021-33794	Spring Sampling	\$1,333.06
		2021-33795	Spring Sampling	\$2,065.73
		2021-33796	Spring Sampling	\$1,195.68
Total EFT000000015493				\$24,122.22
EFT000000015553	2021-07-20		ABELL PEST CONTROL INC.	
		6066569	21/06 Pest Control	\$58.81
		6066569	21/06 Pest Control	\$58.81
		6066569	21/06 Pest Control	\$58.81
Total EFT000000015553				\$176.43
EFT000000015579	2021-07-20		ENVIRO-GUARD PLUS INC.	
		101654	21/05 Pest Control	\$47.83
Total EFT000000015579				\$47.83
EFT000000015584	2021-07-20		JODY CAMPBELL'S SEPTIC SERVICE	
		22101	Portable Toilet Rental	\$117.02
		22102	Portable Toilet Rental	\$117.02
		22159	Portable Toilet Rental	\$117.02
		22160	Portable Toilet Rental	\$117.02
		22161	Portable Toilet Rental	\$117.02
Total EFT000000015584				\$585.10
EFT000000015622	2021-07-20		WASTE MANAGEMENT OF CANADA CORP	
		30773-0639-1	ICI Waste	\$3,548.28
		30773-0639-1	ICI Waste	\$1,795.74
		30773-0639-1	ICI Waste	\$492.90
		30804-0639-4	ICI Waste	\$3,892.26
		30804-0639-4	ICI Waste	\$1,325.26
		30804-0639-4	ICI Waste	\$337.03
Total EFT000000015622				\$11,391.47
EFT000000015628	2021-07-30		WHALEY, GEORGE	
		21/07 DISPOSAL	21/07 Disposal	\$1,935.80
Total EFT000000015628				\$1,935.80
EFT000000015630	2021-08-03		ABELL PEST CONTROL INC.	
		A3569027	21/08 Pest Control	\$111.21
Total EFT000000015630				\$111.21

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

EFT000000015639	2021-08-03		CAMBIUM INC.		
		2021-34334		Summer Sampling	\$2,065.73
		2021-34335		Summer Sampling	\$1,867.30
Total EFT000000015639					\$3,933.03
EFT000000015685	2021-08-03		WASTE MANAGEMENT OF CANADA CORP		
		30825-0639-9		ICI Waste	\$3,475.71
		30825-0639-9		ICI Waste	\$1,925.76
		30825-0639-9		ICI Waste	\$792.36
Total EFT000000015685					\$6,193.83
EFT000000015692	2021-08-17		ABELL PEST CONTROL INC.		
		7066891		21/07 Pest Control	\$58.81
		7066891		21/07 Pest Control	\$58.81
		7066891		21/07 Pest Control	\$58.81
Total EFT000000015692					\$176.43
EFT000000015703	2021-08-17		CAMBIUM INC.		
		2021-34336		Summer Sampling	\$1,170.24
		2021-34337		Summer Sampling	\$824.26
		2021-34338		Summer Sampling	\$518.98
Total EFT000000015703					\$2,513.48
EFT000000015705	2021-08-17		CDW CANADA INC		
		H218828		Printer	\$562.90
Total EFT000000015705					\$562.90
EFT000000015740	2021-08-17		MCNICHOLS CONSTRUCTION LTD		
		21/08/03-BRADSHAW		Excavator Triaxle + Fill	\$2,452.42
		21/08/04-GREEN BAY		Excavator Triaxle + Fill	\$4,161.98
		21/08/06-SALEM		Excavator Triaxle + Fill	\$2,716.99
Total EFT000000015740					\$9,331.39
EFT000000015762	2021-08-17		TROUSDALE'S HOME HARDWARE		
		114921		Ratchet Straps + 4X Signs	\$28.12
		114922		2X Keys	\$6.09
Total EFT000000015762					\$34.21
EFT000000015767	2021-08-17		WASTE MANAGEMENT OF CANADA CORP		
		30856-0639-4		ICI Waste	\$2,460.64
		30856-0639-4		ICI Waste	\$2,151.48
		30856-0639-4		ICI Waste	\$526.90
Total EFT000000015767					\$5,139.02
EFT000000015768	2021-08-17		WHALEY, GEORGE		
		812391		21/07 Landfill Maintenance	\$5,754.53
Total EFT000000015768					\$5,754.53
EFT000000015774	2021-08-30		WHALEY, GEORGE		
		21/08 DISPOSAL		21/08 Disposal	\$1,935.80
Total EFT000000015774					\$1,935.80
EFT000000015794	2021-08-31		ENVIRO-GUARD PLUS INC.		
		101358		21/04 Pest control	\$47.83
		102254		21/07 Pest control	\$47.83
Total EFT000000015794					\$95.66
EFT000000015805	2021-08-31		JODY CAMPBELL'S SEPTIC SERVICE		
		22600		Portable Toilet Rental	\$117.02
		22601		Portable Toilet Rental	\$117.02
		22685		Portable Toilet Rental	\$117.02
		22686		Portable Toilet Rental	\$117.02
		22687		Portable Toilet Rental	\$117.02
Total EFT000000015805					\$585.10
EFT000000015836	2021-08-31		WASTE MANAGEMENT OF CANADA CORP		
		30882-0639-0		ICI Waste	\$3,670.56
		30882-0639-0		ICI Waste	\$2,075.87
		30882-0639-0		ICI Waste	\$349.95
Total EFT000000015836					\$6,096.38
EFT000000015840	2021-09-14		ABELL PEST CONTROL INC.		
		A3630080		21/09 Pest control	\$113.37
Total EFT000000015840					\$113.37
EFT000000015907	2021-09-14		WHALEY, GEORGE		
		812392		21/08 Landfill Maintenance	\$9,148.22
Total EFT000000015907					\$9,148.22
Total Gab disp					\$133,394.65

5200 Recyc

Cheque	Date	Inv #	Vendor	Description	Amount
071618	2021-08-17		VIP DISTRIBUTION (2000) INC.		
		35082		100X Mesh Covers	\$904.43
Total 071618					\$904.43
EFT000000015462	2021-06-22		SIGNS PLUS		
		3242		12X Recycling Signs+Stickers	\$560.38
Total EFT000000015462					\$560.38
EFT000000015669	2021-08-03		PRINTFUSION INC.		
		115082		Non Compliance Notices	\$217.21
Total EFT000000015669					\$217.21
EFT000000015832	2021-08-31		TROUSDALE'S HOME HARDWARE		
		233841		Plywood+Pt sienna	\$761.78
		233842		Pt sienna + dripcap	\$95.35
		234014		Pt Sienna+Blade carbide+Bit m	\$213.46
		234047		Nails+Pt sienna	\$316.89
		408375		Plywood+Pt sienna+scrws	\$761.78
		408376		Plywood+Pt sienna+scrws	\$761.78
Total EFT000000015832					\$2,911.04
Total Recyc					\$4,593.06

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

5205 Recyc Coll

Cheque	Date	Inv #	Vendor	Description	Amount
071505	2021-06-22	21/05/21-01	SNIDER, THE ESTATE OF PERCY	Extra Recycling Pickup	\$254.40
Total 071505					\$254.40
071516	2021-06-30		SNIDER, THE ESTATE OF PERCY		
		21/06 COLLECTION		21/06 Collection	\$13,112.20
		21/06 COLLECTION		21/06 Collection	\$22,938.40
		21/06 COLLECTION		21/06 Collection	\$20,060.50
		21/06 FUEL ADJ.		21/06 Fuel Adj.	\$203.93
		21/06 FUEL ADJ.		21/06 Fuel Adj.	\$356.75
		21/06 FUEL ADJ.		21/06 Fuel Adj.	\$312.00
Total 071516					\$56,983.78
071586	2021-07-30		SNIDER, THE ESTATE OF PERCY		
		21/07 COLLECTION		21/07 Collection	\$13,112.20
		21/07 COLLECTION		21/07 Collection	\$22,938.40
		21/07 COLLECTION		21/07 Collection	\$20,060.50
		21/07 FUEL ADJ.		21/07 Fuel Adj.	\$242.58
		21/07 FUEL ADJ.		21/07 Fuel Adj.	\$424.37
		21/07 FUEL ADJ.		21/07 Fuel Adj.	\$371.12
Total 071586					\$57,149.17
071595	2021-08-03	21/07/02-08	SNIDER, THE ESTATE OF PERCY	Flagging	\$203.52
Total 071595					\$203.52
071626	2021-08-30		SNIDER, THE ESTATE OF PERCY		
		21/08 COLLECTION		21/08 Collection	\$13,112.20
		21/08 COLLECTION		21/08 Collection	\$22,938.40
		21/08 COLLECTION		21/08 Collection	\$20,060.50
		21/08 FUEL ADJ.		21/08 Fuel Adj.	\$258.57
		21/08 FUEL ADJ.		21/08 Fuel Adj.	\$452.35
		21/08 FUEL ADJ.		21/08 Fuel Adj.	\$395.60
Total 071626					\$57,217.62
071635	2021-08-31	21/07/30-11	SNIDER, THE ESTATE OF PERCY	Garbage extra pickup	\$381.60
Total 071635					\$381.60
Total Recyc Coll					\$172,190.09

5210 Rec Disp/Prc

Cheque	Date	Inv #	Vendor	Description	Amount
071505	2021-06-22	21/05/03-31	SNIDER, THE ESTATE OF PERCY	Portland Dump/Cardboard	\$193.34
		21/05/21-05		Portland Dump/Cardboard	\$193.34
		21/05/25-04		Green Bay Dump/Cardboard	\$193.34
Total 071505					\$580.02
071575	2021-07-20	21/05/31-16	SNIDER, THE ESTATE OF PERCY	Dump Cardboard	\$193.34
		21/06/04-20		Dump Cardboard	\$193.34
		21/06/14-37		Dump Cardboard	\$193.34
		21/06/30-04		Dump Paper Bin/Bradshaw	\$193.34
Total 071575					\$773.36
071595	2021-08-03	21/07/13-19	SNIDER, THE ESTATE OF PERCY	Bedford/Plastic	\$193.34
		21/07/13-20		Loughborough/Cardboard	\$193.34
		21/07/09-22		Green Bay/Dump	\$193.34
Total 071595					\$580.02
071614	2021-08-17	21/07/16-32	SNIDER, THE ESTATE OF PERCY	Green Bay- Cardboard	\$193.34
		21/07/20-33		Green Bay- Paper Bin	\$193.34
		21/07/16-31		Portland Dump/Cardboard	\$193.34
Total 071614					\$580.02
071635	2021-08-31	21/08/13-25	SNIDER, THE ESTATE OF PERCY	Dump cardboard	\$193.34
Total 071635					\$193.34
Total Rec Disp/Prc					\$2,706.76

5305 HHW

Cheque	Date	Inv #	Vendor	Description	Amount
071575	2021-07-20	21/06/07-23	SNIDER, THE ESTATE OF PERCY	Dump Garbage Bin	\$193.34
Total 071575					\$193.34
EFT000000015417	2021-06-22	20210128	BRENDAR ENVIRONMENTAL INC.	21/05 HHW Services	\$8,050.02
Total EFT000000015417					\$8,050.02
EFT000000015563	2021-07-20	20210168	BRENDAR ENVIRONMENTAL INC.	21/06 HHW Services	\$8,990.59
Total EFT000000015563					\$8,990.59
EFT000000015702	2021-08-17	20210196	BRENDAR ENVIRONMENTAL INC.	21/07 HHW Services	\$5,017.68
Total EFT000000015702					\$5,017.68
Total HHW					\$22,251.63

5320

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015886	2021-09-14	36936500	ORBIS CANADA LIMITED	Plastic Compost bins	\$2,856.20
Total EFT000000015886					\$2,856.20

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total **\$2,856.20**

Total Env **\$624,835.57**

70 Cem

7000 Health

Cheque	Date	Inv #	Vendor	Description	Amount
071505	2021-06-22		SNIDER, THE ESTATE OF PERCY		
		21/05/07-30		Cemetery Clean Up	\$228.96
		21/05/28-40		Grass Cutting	\$431.46
Total 071505					\$660.42
071612	2021-08-17		LEEDER MONUMENTS		
		3190		Corner Posts	\$463.01
		3190		Corner Posts	\$264.58
Total 071612					\$727.59
071635	2021-08-31		SNIDER, THE ESTATE OF PERCY		
		21/07/28-26		Grass cutting	\$431.46
Total 071635					\$431.46
EFT000000015404	2021-06-22		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1206		Grass Cutting	\$488.45
		1206		Grass Cutting	\$1,648.51
		1206		Grass Cutting	\$427.39
		1206		Grass Cutting	\$427.39
		1206		Grass Cutting	\$488.45
		1206		Grass Cutting	\$1,953.79
Total EFT000000015404					\$5,433.98
EFT000000015440	2021-06-22		J & J LANDSCAPING		
		2019760		Grass Cutting	\$124.66
		2019766		Grass Cutting	\$228.96
		2019768		Grass Cutting	\$1,373.76
Total EFT000000015440					\$1,727.38
EFT000000015480	2021-06-30		D G YOUNGE CONCRETE BURIAL VAULTS		
		21/06 SERVICES		21/06 Cemetery Services	\$875.14
Total EFT000000015480					\$875.14
EFT000000015500	2021-07-06		D G YOUNGE CONCRETE BURIAL VAULTS		
		3154		21/05 Cemetery Services	\$610.56
		3154		21/05 Cemetery Services	\$432.48
		3154		21/05 Cemetery Services	\$432.48
Total EFT000000015500					\$1,475.52
EFT000000015550	2021-07-20		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1210		Grass Cutting	\$407.04
		1210		Grass Cutting	\$1,373.76
		1210		Grass Cutting	\$356.16
		1210		Grass Cutting	\$356.16
		1210		Grass Cutting	\$407.04
		1210		Grass Cutting	\$1,628.16
Total EFT000000015550					\$4,528.32
EFT000000015625	2021-07-30		D G YOUNGE CONCRETE BURIAL VAULTS		
		21/07 SERVICES		21/07 Cemetery Services	\$875.14
Total EFT000000015625					\$875.14
EFT000000015689	2021-08-17		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1212		Grass Cutting	\$325.63
		1212		Grass Cutting	\$1,099.01
		1212		Grass Cutting	\$284.93
		1212		Grass Cutting	\$284.93
		1212		Grass Cutting	\$325.63
		1212		Grass Cutting	\$1,302.53
Total EFT000000015689					\$3,622.66
EFT000000015716	2021-08-17		D G YOUNGE CONCRETE BURIAL VAULTS		
		3204		21/06 Cemetary Services	\$356.16
		3204		21/06 Cemetary Services	\$534.24
		3204		21/06 Cemetary Services	\$534.24
Total EFT000000015716					\$1,424.64
EFT000000015732	2021-08-17		J & J LANDSCAPING		
		2019797		Grass Cutting	\$224.38
		2019798		Grass Cutting	\$412.13
		2019799		Grass Cutting	\$2,472.77
Total EFT000000015732					\$3,109.28
EFT000000015771	2021-08-30		D G YOUNGE CONCRETE BURIAL VAULTS		
		21/08 SERVICES		21/08 Cemetery Services	\$875.14
Total EFT000000015771					\$875.14
EFT000000015793	2021-08-31		D.MARTIN WELDING & FABRICATING		
		10515		Hatch cover for sandhill cemet	\$756.92
Total EFT000000015793					\$756.92

Total Health **\$26,523.59**

Total Cem **\$26,523.59**

80 Rec

8000 Rec

Cheque	Date	Inv #	Vendor	Description	Amount
071509	2021-06-22		THINC DESIGN		
		20020-03		Rec Master Plan Draw #3	\$12,974.40
Total 071509					\$12,974.40
071510	2021-06-22		VANKOUGHNETT, RANDY		
		2021 PARKING		2021 Parking Space Rental	\$450.00
Total 071510					\$450.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071532	2021-06-30		CUNNINGHAM SWAN CARTY-IN TRUST		
		12955-563	Property Acquisition		\$74,695.12
Total 071532					\$74,695.12
071568	2021-07-20		4IMPRINT		
		21363999	South Frontenac Swag		\$7,047.44
Total 071568					\$7,047.44
071635	2021-08-31		SNIDER, THE ESTATE OF PERCY		
		21/07/16-10	Drilling holes + float move		\$198.43
Total 071635					\$198.43
071655	2021-09-14		QUINTE CANVAS MFG (TOP SHOP) INC.		
		9494	Repair Pickleball Net		\$468.10
Total 071655					\$468.10
EFT000000015404	2021-06-22		1000 ISLANDS CUTTING EDGE LAWN CARE		
		1206	Grass Cutting		\$1,221.12
		1206	Grass Cutting		\$190.80
		1206	Grass Cutting		\$1,343.23
		1206	Grass Cutting		\$152.64
		1206	Grass Cutting		\$396.86
Total EFT000000015404					\$3,304.65
EFT000000015410	2021-06-22		BATES, LINDA		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015410					\$33.78
EFT000000015418	2021-06-22		CAMPBELL, ANNIE		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015418					\$33.78
EFT000000015425	2021-06-22		DENES, SHARY		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015425					\$33.78
EFT000000015428	2021-06-22		EVERTEMP INC		
		36155	HVAC Maintenance		\$285.86
		36156	HVAC Maintenance		\$202.20
Total EFT000000015428					\$488.06
EFT000000015429	2021-06-22		GARLAND, DONNA		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015429					\$33.78
EFT000000015435	2021-06-22		HAMMER, KARL G.		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015435					\$33.78
EFT000000015436	2021-06-22		HOLLAND, TRACY		
		21/05/31 SF REC	21/05/31 SF Rec		\$30.43
Total EFT000000015436					\$30.43
EFT000000015437	2021-06-22		HOMETOWN		
		INVLATIMERRDPLAYGRO	Chainlink for Playground		\$4,557.21
Total EFT000000015437					\$4,557.21
EFT000000015440	2021-06-22		J & J LANDSCAPING		
		2019750	Grass Cutting		\$407.04
		2019751	Grass Cutting		\$101.76
		2019752	Grass Cutting		\$1,177.88
		2019753	Grass Cutting		\$457.92
		2019754	Grass Cutting		\$1,068.48
		2019755	Grass Cutting		\$152.64
		2019756	Grass Cutting		\$320.54
		2019757	Grass Cutting		\$178.08
		2019758	Grass Cutting		\$109.39
		2019759	Grass Cutting		\$437.57
		2019762	Grass Cutting		\$376.51
		2019763	Grass Cutting		\$610.56
		2019765	Grass Cutting		\$407.04
		2019769	Grass Cutting		\$658.90
		2019771	Grass Cutting		\$81.41
Total EFT000000015440					\$6,545.72
EFT000000015447	2021-06-22		KOT, JOHN		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015447					\$33.78
EFT000000015457	2021-06-22		ROMERO, ROGER		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015457					\$33.78
EFT000000015460	2021-06-22		SCHJERNING, MARK		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015460					\$33.78
EFT000000015461	2021-06-22		SEDORE, MEGAN		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015461					\$33.78
EFT000000015462	2021-06-22		SIGNS PLUS		
		3261	2X Large Signs		\$394.42
		3261	2X Large Signs		\$394.42
		3261	2X Large Signs		\$394.42
		3261	2X Large Signs		\$394.42
		3261	2X Large Signs		\$394.41
		3262	Pickleball Court Numbers		\$111.91
		3262	Pickleball Court Numbers		\$111.92
Total EFT000000015462					\$2,195.92
EFT000000015464	2021-06-22		SWISH MAINTENANCE LIMITED		
		K655341	Cleaning Supplies+Garbage Bags		\$122.05
Total EFT000000015464					\$122.05
EFT000000015467	2021-06-22		TIMMINS, JOANNE		
		21/05/31 SF REC	21/05/31 SF Rec		\$33.78
Total EFT000000015467					\$33.78
EFT000000015470	2021-06-22		TROUSDALE'S HOME HARDWARE		
		236217	Canadian Flag		\$14.22

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	236217	Canadian Flag	\$14.22
	236217	Canadian Flag	\$14.22
Total EFT000000015470			\$42.66
EFT000000015482	2021-06-30	LEONARD, ELIZABETH	
		21/06 MAINTENANCE	\$142.50
		21/06 Maintenance	\$142.50
Total EFT000000015482			
EFT000000015489	2021-07-06	ASSELSTINE HARDWARE	
		8199	Water Softener \$81.31
		8217	Water Softener Salt \$48.77
Total EFT000000015489			\$130.08
EFT000000015490	2021-07-06	ATKINSON HOME BUILDING CENTRE	
		316227	Caution Tape \$17.29
Total EFT000000015490			\$17.29
EFT000000015504	2021-07-06	EARL ROSEBUSH FUELS	
		0838-169681	465.80L @.831 \$444.76
Total EFT000000015504			\$444.76
EFT000000015509	2021-07-06	GILMORE REPRODUCTIONS	
		601216	Court Reservation Schedule \$54.02
		601216	Court Reservation Schedule \$54.01
		601216	Court Reservation Schedule \$54.02
Total EFT000000015509			\$162.05
EFT000000015513	2021-07-06	JODY CAMPBELL'S SEPTIC SERVICE	
		21767	Portable Toilet Rental \$101.76
		21963	Portable Toilet Rental \$101.76
Total EFT000000015513			\$203.52
EFT000000015517	2021-07-06	LOYALIST IRRIGATION LIMITED	
		7804	Start up Sprinkler System. \$978.42
Total EFT000000015517			\$978.42
EFT000000015522	2021-07-06	NORTHWAY HARDWARE	
		25705	4X Water Softener Salt \$32.51
Total EFT000000015522			\$32.51
EFT000000015534	2021-07-06	SIMMONS PLUMBING & PUMP SERV.	
		6684	UV Alarm Triggered \$122.11
		6686	UV Alarm Triggered \$605.47
		6698	Start up + Repairs \$972.83
		6699	Start up Water \$353.62
		6700	Start up Water \$390.76
		6709	Start Up Water \$162.82
Total EFT000000015534			\$2,607.61
EFT000000015550	2021-07-20	1000 ISLANDS CUTTING EDGE LAWN CARE	
		1210	Grass Cutting \$1,221.12
		1210	Grass Cutting \$190.80
		1210	Grass Cutting \$1,119.36
		1210	Grass Cutting \$152.64
		1210	Grass Cutting \$330.72
Total EFT000000015550			\$3,014.64
EFT000000015559	2021-07-20	ASSELSTINE HARDWARE	
		8250	Cable Ties \$35.55
Total EFT000000015559			\$35.55
EFT000000015574	2021-07-20	SMARTCELL COMMUNICATION INC	
		KINBIIN827	Samsung A11 \$111.93
Total EFT000000015574			\$111.93
EFT000000015583	2021-07-20	IMPACT PROPERTY SOLUTIONS	
		21218	Repair Light Fixture \$148.58
Total EFT000000015583			\$148.58
EFT000000015584	2021-07-20	JODY CAMPBELL'S SEPTIC SERVICE	
		22244	Portable Toilet Rental \$101.76
Total EFT000000015584			\$101.76
EFT000000015593	2021-07-20	LONDRY ALARMS	
		207419	Annual Monitoring \$303.24
Total EFT000000015593			\$303.24
EFT000000015606	2021-07-20	R&D NELSON GENERAL MAINTENANCE	
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance \$109.90
		21/06- G,B,P+K	21/05+ 21/ 06 Gen. Maintenance \$31.47
		21/06-LIB	21/05+ 21/ 06 Gen. Maintenance \$1,373.76
		21/06-LIB	21/05+ 21/ 06 Gen. Maintenance \$155.99
Total EFT000000015606			\$1,671.12
EFT000000015609	2021-07-20	SIMMONS PLUMBING & PUMP SERV.	
		6710	Start Up Water \$255.42
		6711	Start Up Water \$319.02
		6712	Start Up Water \$255.42
		6713	Start Up Water \$296.12
		6714	Start Up Water \$224.38
Total EFT000000015609			\$1,350.36
EFT000000015610	2021-07-20	SLEETH, SARAH	
		21/06/30-22	Cleaning \$150.00
Total EFT000000015610			\$150.00
EFT000000015613	2021-07-20	SWISH MAINTENANCE LIMITED	
		K657145	Cleaning Supplies \$167.98
		K657145	Cleaning Supplies \$167.98
		K657145	Cleaning Supplies \$167.97
Total EFT000000015613			\$503.93
EFT000000015618	2021-07-20	TROUSDALE'S HOME HARDWARE	
		113802	Hooks + Quick Link \$40.20
		236793	Spray Paint \$45.73
Total EFT000000015618			\$85.93
EFT000000015627	2021-07-30	LEONARD, ELIZABETH	
		21/07 MAINTENANCE	21/07 Maintenance \$142.50
Total EFT000000015627			\$142.50
EFT000000015633	2021-08-03	ATKINSON HOME BUILDING CENTRE	

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

	318886	Post Concrete Mix	\$64.29
Total EFT000000015633			\$64.29
EFT000000015655	2021-08-03	JODY CAMPBELL'S SEPTIC SERVICE	
	22452	Portable Toilet Rental	\$101.76
Total EFT000000015655			\$101.76
EFT000000015682	2021-08-03	TROUSDALE'S HOME HARDWARE	
	114540	Wipes for Truck	\$10.16
	114544	Mini Rollers	\$11.18
	114748	Lumber	\$12.20
	237009	Spray Paint	\$27.44
Total EFT000000015682			\$60.98
EFT000000015689	2021-08-17	1000 ISLANDS CUTTING EDGE LAWN CARE	
	1212	Grass Cutting	\$976.90
	1212	Grass Cutting	\$152.64
	1212	Grass Cutting	\$895.49
	1212	Grass Cutting	\$122.11
	1212	Grass Cutting	\$264.58
Total EFT000000015689			\$2,411.72
EFT000000015723	2021-08-17	GREENSHIELD PEST CONTROL INC	
	120078	Wasp Treatment	\$99.22
	120078	Wasp Treatment	\$99.22
Total EFT000000015723			\$198.44
EFT000000015732	2021-08-17	J & J LANDSCAPING	
	2019782	Grass Cutting	\$732.67
	2019783	Grass Cutting	\$183.17
	2019784	Grass Cutting	\$2,120.17
	2019785	Grass Cutting	\$824.26
	2019786	Grass Cutting	\$1,923.26
	2019787	Grass Cutting	\$274.75
	2019788	Grass Cutting	\$576.98
	2019789	Grass Cutting	\$320.54
	2019789	Grass Cutting	\$541.87
	2019790	Grass Cutting	\$196.91
	2019791	Grass Cutting	\$677.72
	2019791	Tree Limb Removal	\$195.89
	2019792	Grass Cutting	\$1,099.01
	2019794	Grass Cutting	\$732.67
	2019800	Grass Cutting	\$787.62
	2019801	Grass Cutting	\$1,186.01
Total EFT000000015732			\$12,373.50
EFT000000015742	2021-08-17	N.C.D.D. WOODWORKING	
	170359	Repair Playground Equipment	\$137.38
Total EFT000000015742			\$137.38
EFT000000015743	2021-08-17	O. BETTSCHEN	
	47521	Gravel	\$142.87
Total EFT000000015743			\$142.87
EFT000000015752	2021-08-17	SELECT DOOR AND FRAME	
	SI006013	Key Box	\$129.32
	SI006013	Key Box	\$129.32
	SI005419	2X Levers	\$124.76
Total EFT000000015752			\$383.40
EFT000000015756	2021-08-17	SWISH MAINTENANCE LIMITED	
	K659210	Garbage Bags+ TP+ Paper Towel	\$302.08
Total EFT000000015756			\$302.08
EFT000000015757	2021-08-17	SYDENHAM LANDSCAPE PRODUCTS	
	4326	6 Yards Play Sand	\$207.59
Total EFT000000015757			\$207.59
EFT000000015762	2021-08-17	TROUSDALE'S HOME HARDWARE	
	115230	Paint + Supplies	\$41.39
Total EFT000000015762			\$41.39
EFT000000015770	2021-08-17	XCG CONSULTANTS LTD.	
	57955	Water Testing	\$403.54
	57955	Water Testing	\$403.54
	57955	Water Testing	\$403.54
	57955	Water Testing	\$403.54
Total EFT000000015770			\$1,614.16
EFT000000015773	2021-08-30	LEONARD, ELIZABETH	
	21/08 MAINTENANCE	21/08 Maintenance	\$142.50
Total EFT000000015773			\$142.50
EFT000000015778	2021-08-31	ASSELSTINE HARDWARE	
	8345	2 x 5/8" Hitch pin	\$9.34
Total EFT000000015778			\$9.34
EFT000000015779	2021-08-31	ATKINSON HOME BUILDING CENTRE	
	105913	Micro Pro sienna	\$59.01
Total EFT000000015779			\$59.01
EFT000000015780	2021-08-31	BATTLEFIELD EQUIPMENT RENTALS	
	24251249	Mixer cement+pintle hitch	\$125.22
Total EFT000000015780			\$125.22
EFT000000015799	2021-08-31	GREENSHIELD PEST CONTROL INC	
	120421	Wasp nest removed	\$198.43
Total EFT000000015799			\$198.43
EFT000000015802	2021-08-31	HAMBLY GROUP	
	21 066	Design	\$1,221.12
	21 066	Engineering	\$814.08
Total EFT000000015802			\$2,035.20
EFT000000015803	2021-08-31	WHITE CAP SUPPLY CANADA INC.	
	INV109936821	Master lock	\$436.94
Total EFT000000015803			\$436.94
EFT000000015805	2021-08-31	JODY CAMPBELL'S SEPTIC SERVICE	
	22730	Portable Toilet Rental	\$101.76

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015805					\$101.76
EFT000000015812	2021-08-31	1912-01	MIKAELA HUGHES ARCHITECT INC.	25% Design Fee	\$11,524.32
Total EFT000000015812					\$11,524.32
EFT000000015821	2021-08-31	39800	R.W. ELECTRIC	Marking Paint and Flags	\$285.44
Total EFT000000015821					\$285.44
EFT000000015822	2021-08-31	6787	SIMMONS PLUMBING & PUMP SERV.	Repair Drinking Fountain	\$193.85
Total EFT000000015822					\$193.85
EFT000000015823	2021-08-31	21/04/30	SLEETH, SARAH	Cleaning	\$210.00
		21/05/28		Cleaning	\$180.00
		21/07-23		Cleaning Jul-2021	\$180.00
Total EFT000000015823					\$570.00
EFT000000015832	2021-08-31	110963	TROUSDALE'S HOME HARDWARE	Bolts	\$76.52
		115399		Swim line hardware	\$27.58
		115101		wood roller+adhesive+spreader+	\$53.90
		115468		Cement	\$201.28
		237528		Concrete mix	\$121.91
Total EFT000000015832					\$481.19
EFT000000015833	2021-08-31	7025	TRUE ELECTRIC	200 amp meter base+PVC meter	\$632.49
Total EFT000000015833					\$632.49
EFT000000015859	2021-09-14	21/08/23 SF REC	DENES, SHARY	21/08/23 SF Rec	\$33.78
Total EFT000000015859					\$33.78
EFT000000015867	2021-09-14	21/08/23 SF REC	GARLAND, DONNA	21/08/23 SF Rec	\$33.78
Total EFT000000015867					\$33.78
EFT000000015870	2021-09-14	21/08/23-SF REC	HAMMER, KARL G.	21/08/23-SF Rec	\$33.78
Total EFT000000015870					\$33.78
EFT000000015871	2021-09-14	21/08/23-SF REC	HOLLAND, TRACY	21/08/23-SF Rec	\$33.78
Total EFT000000015871					\$33.78
EFT000000015873	2021-09-14	22939	JODY CAMPBELL'S SEPTIC SERVICE	Portable Toilet Rental	\$101.76
Total EFT000000015873					\$101.76
EFT000000015876	2021-09-14	21/08/23-SF REC	KOT, JOHN	21/08/23-SF Rec	\$33.78
		21/08/23-SF REC		21/08/23-SF Rec	\$15.84
Total EFT000000015876					\$49.62
EFT000000015890	2021-09-14	21/08/23-SF REC	SCHJERNING, MARK	21/08/23-SF Rec	\$33.78
Total EFT000000015890					\$33.78
EFT000000015891	2021-09-14	21/08/23-SF REC	SEDORE, MEGAN	21/08/23-SF Rec	\$33.78
Total EFT000000015891					\$33.78
EFT000000015892	2021-09-14	SI006340	SELECT DOOR AND FRAME	Cut Key	\$13.23
Total EFT000000015892					\$13.23
EFT000000015895	2021-09-14	21/08/23-SF REC	SMITH, ROBERTA	21/08/23-SF Rec	\$33.78
		21/08/23-SF REC		21/08/23-SF Rec	\$20.80
Total EFT000000015895					\$54.58
EFT000000015900	2021-09-14	21/08/23-SF REC	TIMMINS, JOANNE	21/08/23-SF Rec	\$33.78
Total EFT000000015900					\$33.78
EFT000000015901	2021-09-14	21/08/23-SF REC	TRAULSEN, HEIDI	21/08/23-SF Rec	\$33.78
		21/08/23-SF REC		21/08/23-SF Rec	\$0.99
Total EFT000000015901					\$34.77
EFT000000015903	2021-09-14	115705	TROUSDALE'S HOME HARDWARE	Tissues+Cleaner	\$16.58
Total EFT000000015903					\$16.58
Total Rec					\$161,138.52
8025 Day Cmps					
Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015546	2021-07-06	219628	W.I. VILLAGER LTD	Sweatshirts + Tees	\$480.57
Total EFT000000015546					\$480.57
EFT000000015604	2021-07-20	115430	PRINTFUSION INC.	Banners + Signs	\$626.60
Total EFT000000015604					\$626.60
EFT000000015618	2021-07-20	236781	TROUSDALE'S HOME HARDWARE	PVC Pipes	\$15.58
		236808		Cleaning Supplies	\$57.93
Total EFT000000015618					\$73.51
EFT000000015831	2021-08-31	2376	TROUSDALE'S FOODLAND	Gum Mint+Coca cola diet	\$6.59
Total EFT000000015831					\$6.59
EFT000000015832	2021-08-31	237522	TROUSDALE'S HOME HARDWARE	Disposable masks w/filtr	\$27.98
Total EFT000000015832					\$27.98

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total Day Cmps

\$1,215.25

8037 Her Cmte

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015791	2021-08-31	173448	CUNNINGHAM SWAN CARTY	Legal advice	\$376.31
Total EFT000000015791					\$376.31
Total Her Cmte					\$376.31

8205 Pumpkinfest

Cheque	Date	Inv #	Vendor	Description	Amount
071639	2021-08-31	2257	VERONA FOODLAND	McMullen- Flowers for Easter	\$239.86
Total 071639					\$239.86
EFT000000015599	2021-07-20	2021 PUMPKIN WEBSITE	PANTREY, AMANDA	2021 Pumpkin Website	\$172.49
Total EFT000000015599					\$172.49
Total Pumpkinfest					\$412.35

8210 VCA

Cheque	Date	Inv #	Vendor	Description	Amount
071639	2021-08-31	1961	VERONA FOODLAND	McMullen Fire Giftcards	\$750.00
Total 071639					\$750.00
EFT000000015634	2021-08-03	2021019 2021019	BATES, LINDA	Letters for Trailhead Com. Letters+ Grass Cutting	\$38.45 \$100.00
Total EFT000000015634					\$138.45
Total VCA					\$888.45

8240 Comm Caring

Cheque	Date	Inv #	Vendor	Description	Amount
071570	2021-07-20	21/07 PCC DONATION	KFLA ADDICTION & MENTAL HEALTH ASSOCIATION	21/07 PCC DONATION	\$1,500.00
Total 071570					\$1,500.00
071576	2021-07-20	21/07 PCC DONATION	SOUTH FRONTENAC FOOD BANK	21/07 PCC DONATION	\$3,000.00
Total 071576					\$3,000.00
EFT000000015595	2021-07-20	21/07 PCC DONATION	NEW LEAF LINK	21/07 PCC DONATION	\$2,000.00
Total EFT000000015595					\$2,000.00
Total Comm Caring					\$6,500.00

8245 BCHC

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015489	2021-07-06	8195	ASSELSTINE HARDWARE	Garden Hose	\$15.25
Total EFT000000015489					\$15.25
EFT000000015652	2021-08-03	21/07/21-TREES	HAYES, CELINE	Fruit Trees + Bushes	\$495.56
Total EFT000000015652					\$495.56
Total BCHC					\$510.81

8405 Ver&Dis Hist

Cheque	Date	Inv #	Vendor	Description	Amount
071657	2021-09-14	2021-GARLIC FESTIVAL	VERONA LIONS CLUB	Garlic Festival	\$50.00
Total 071657					\$50.00
Total Ver&Dis Hist					\$50.00

Total Rec

\$171,091.69

90 Plan

9000 Plan

Cheque	Date	Inv #	Vendor	Description	Amount
071531	2021-07-06	REFUND	PRESTON, LAURIE	Refund	\$470.00
Total 071531					\$470.00
071569	2021-07-20	21/07 COA 21/07 COA	GEE, KEN	21/02-21/07 COA 21/02-21/07 COA	\$300.00 \$206.04
Total 071569					\$506.04
071580	2021-07-20	REFUND	LABBETT, SKYE	REFUND	\$959.00
Total 071580					\$959.00
071609	2021-08-03	REFUND	VAN HERPT, NICHOLAS	REFUND	\$908.00
Total 071609					\$908.00
071624	2021-08-17	REFUND	SPRINGVIEW RESIDENTIAL SERVICE	REFUND	\$1,887.00
Total 071624					\$1,887.00

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071662	2021-09-14		HUTCHINS, JEFF AND PENNY		
		REFUND	REFUND		\$959.00
Total 071662					\$959.00
EFT000000015497	2021-07-06		CUNNINGHAM SWAN CARTY		
		169202	Legal Services		\$152.64
Total EFT000000015497					\$152.64
EFT000000015501	2021-07-06		DILLON CONSULTING		
		238457	Official Plan		\$7,540.06
Total EFT000000015501					\$7,540.06
EFT000000015576	2021-07-20		DILLON CONSULTING		
		237040	Official Plan		\$4,775.95
Total EFT000000015576					\$4,775.95
EFT000000015596	2021-07-20		NOLAN, MIKE		
		21/07 COA	20/11-21/07 COA		\$350.00
		21/07 COA	20/11-21/07 COA		\$311.54
Total EFT000000015596					\$661.54
EFT000000015681	2021-08-03		TROUSDALE'S FOODLAND		
		4973	Coffee + Cream		\$41.77
Total EFT000000015681					\$41.77
EFT000000015682	2021-08-03		TROUSDALE'S HOME HARDWARE		
		236773	Coffee Filters		\$3.55
Total EFT000000015682					\$3.55
EFT000000015708	2021-08-17		CITYVIEW		
		MUNMN0000307	Annual Software Maintenance		\$8,198.60
Total EFT000000015708					\$8,198.60
EFT000000015713	2021-08-17		CUNNINGHAM SWAN CARTY		
		173024	Legal Advice		\$181.13
Total EFT000000015713					\$181.13
EFT000000015747	2021-08-17		PUROLATOR INC.		
		447996647	Ship to Cunningham Swan		\$31.42
Total EFT000000015747					\$31.42
EFT000000015854	2021-09-14		COUNTY OF FRONTENAC		
		62606	GIS Drone Map+Lic. Agreement		\$3,027.99
Total EFT000000015854					\$3,027.99
EFT000000015861	2021-09-14		DILLON CONSULTING		
		242435	Official Plan		\$9,229.63
Total EFT000000015861					\$9,229.63
EFT000000015866	2021-09-14		THE FRONTENAC NEWS		
		75321	Ad -Aug 12, 19, 26		\$553.17
Total EFT000000015866					\$553.17
EFT000000015879	2021-09-14		MARCHANT MARKING DEVICES LTD.		
		37916	Stamp k.k.		\$59.98
Total EFT000000015879					\$59.98
Total Plan					\$40,146.47

9300 Plsnt Vily

Cheque	Date	Inv #	Vendor	Description	Amount
071520	2021-07-06		ROBINSON CONSULTANTS		
		69469		Drain Inspection	\$1,956.85
Total 071520					\$1,956.85
Total Plsnt Vily					\$1,956.85

9800 Dev Serv

Cheque	Date	Inv #	Vendor	Description	Amount
EFT000000015631	2021-08-03		AINLEY GRAHAM & ASSOCIATES LTD		
		IN0021674		Drainage Review	\$6,231.84
Total EFT000000015631					\$6,231.84
EFT000000015645	2021-08-03		CUNNINGHAM SWAN CARTY		
		172577		Legal Services	\$7,911.18
		172579		Legal Services	\$156.53
		172581		Legal Services	\$229.98
Total EFT000000015645					\$8,297.69
EFT000000015841	2021-09-14		AINLEY GRAHAM & ASSOCIATES LTD		
		IN0021841		Professional services	\$4,017.99
Total EFT000000015841					\$4,017.99
EFT000000015857	2021-09-14		CUNNINGHAM SWAN CARTY		
		173613		Legal Advice	\$254.40
		173614		Legal Advice	\$610.56
Total EFT000000015857					\$864.96
Total Dev Serv					\$19,412.48
Total Plan					\$61,515.80

99

9999

Cheque	Date	Inv #	Vendor	Description	Amount
071595	2021-08-03		SNIDER, THE ESTATE OF PERCY		
		21/07/16-23		Clean Up	\$231.65
Total 071595					\$231.65
071603	2021-08-03		MCAP SERVICE CORPORATION		
		2021 REFUND		Tax Refund	\$439.52
Total 071603					\$439.52
071606	2021-08-03		FORD DANIEL JOSEPH		
		CRADJ6100-1		TAX REFUND FROM	\$1,228.38
Total 071606					\$1,228.38

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

071607	2021-08-03	DOWLING SHANNON PATRICIA CRADJ6102-1	\$1,020.83
Total 071607			\$1,020.83
071635	2021-08-31	SNIDER, THE ESTATE OF PERCY 21/07/28-42 Grass cutting	\$231.65
Total 071635			\$231.65
EFT000000015531	2021-07-06	REALTAX INC	
		79035 Farm Debt Notice	\$508.50
		79036 Farm Debt Notice	\$508.50
		79037 Farm Debt Notice	\$508.50
		79038 Farm Debt Notice	\$508.50
		79039 Farm Debt Notice	\$508.50
		79040 Farm Debt Notice	\$508.50
		79041 Farm Debt Notice	\$508.50
		79042 Farm Debt Notice	\$508.50
		79043 Farm Debt Notice	\$508.50
		79044 Farm Debt Notice	\$508.50
		79045 Farm Debt Notice	\$565.00
		79046 Farm Debt Notice	\$508.50
		79047 Farm Debt Notice	\$508.50
		79048 Farm Debt Notice	\$508.50
		79049 Farm Debt Notice	\$565.00
		79050 Farm Debt Notice	\$565.00
		79051 Farm Debt Notice	\$508.50
		79052 Farm Debt Notice	\$508.50
		79053 Farm Debt Notice	\$565.00
		79054 Farm Debt Notice	\$508.50
		79055 Farm Debt Notice	\$508.50
		79056 Farm Debt Notice	\$565.00
		79057 Farm Debt Notice	\$565.00
		79058 Farm Debt Notice	\$508.50
		79059 Farm Debt Notice	\$508.50
		79060 Farm Debt Notice	\$508.50
		79061 Farm Debt Notice	\$508.50
		79063 Farm Debt Notice	\$508.50
		79064 Farm Debt Notice	\$508.50
		79065 Farm Debt Notice	\$508.50
		79066 Farm Debt Notice	\$508.50
		79067 Farm Debt Notice	\$508.50
		79068 Farm Debt Notice	\$565.00
		79069 Farm Debt Notice	\$565.00
		79070 Farm Debt Notice	\$565.00
		79071 Farm Debt Notice	\$508.50
		79072 Farm Debt Notice	\$508.50
		79074 Farm Debt Notice	\$508.50
		79075 Farm Debt Notice	\$508.50
		79076 Farm Debt Notice	\$508.50
		79077 Farm Debt Notice	\$565.00
		79078 Farm Debt Notice	\$508.50
		79079 Farm Debt Notice	\$508.50
		79080 Farm Debt Notice	\$508.50
		79082 Farm Debt Notice	\$508.50
		79083 Farm Debt Notice	\$508.50
		79084 Farm Debt Notice	\$508.50
		79085 Farm Debt Notice	\$508.50
		79086 Farm Debt Notice	\$508.50
		79087 Farm Debt Notice	\$508.50
		79088 Farm Debt Notice	\$508.50
		79089 Farm Debt Notice	\$565.00
		79062 Farm Debt Notice	\$508.50
Total EFT000000015531			\$27,572.00
EFT000000015547	2021-07-06	W.O. STINSON & SON LTD.	
		8397863 F 1502.6L GAS @.9570	\$1,598.47
		8397864 F 1565.90 L CLR @.8540	\$1,531.79
		8397865 F 1565.20L MKD @.7110	\$1,303.35
		8399615 P 798.7L CLR @.8480	\$776.43
		899616 P 731.2 L MKD @ .7050	\$604.40
		8399618 SUN 808.2L CLR @.8530	\$789.76
		8415683 P 1026.60L CLR @.8580	\$1,008.41
		8415689 B 1000.00L CLR @.8580	\$982.29
		8415690 B 900.00L MKD @.715	\$753.10
		8415727 F 2000.00L GAS @.97	\$2,154.05
		8421306 F 1775.10L GAS @.9760	\$1,922.67
		8421307 F 2114.00L CLR @.8790	\$2,121.75
		8421308 F 2020.00L MKD @.7360	\$1,733.45
		8421321 B 850.40L GAS @.9810	\$925.42
		8421322 B 858.20L CLR @.8740	\$856.97
		8421323 B 1138.10L MKD @.7310	\$970.86
		8421331 P 1328.60L CLR @.8740	\$1,326.71
		8421332 P 187.70L MKD @.7310	\$160.12
		8430766 SUN 1500.20L CLR @.8620	\$1,479.73
		8430772 P 42.20L CLR @.8630	\$41.66
		8430773 P 220.80L MKD @.7200	\$185.89
		V4813098 B 414.90L GAS @.9550	\$440.53
Total EFT000000015547			\$23,667.81
EFT000000015581	2021-07-20	G WILLIAMS PAVING LTD	
		7461-HB Payment Cert #1-HB	\$37,827.29
		7508-HB Payment Cert #2-HB	\$16,207.43
		7567-HB GWIL-Payment Certificate #3-HB	\$7,986.56
Total EFT000000015581			\$62,021.28
EFT000000015607	2021-07-20	REALTAX INC	
		79288 Final Notices	\$418.10
		79289 Final Notices	\$395.50

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

Total EFT000000015607			\$813.60
EFT000000015624	2021-07-20	W.O. STINSON & SON LTD.	
	8437917	F 3200L GAS @.9830	\$3,488.82
	8437918	F 4000.00L CLR @.8870	\$4,047.20
	8437919	F 2600.00L MKD @.7440	\$2,252.33
	8437920	SUN 891.50L CLR @.8870	\$902.02
	8437942	B 478.90L GAS @.9830	\$522.12
	8437943	B 2018.80L CLR @.8870	\$2,042.63
	8437944	B 1053.90L MKD @.7440	\$912.97
	8437945	P 2191.00L CLR @.8870	\$2,216.85
	8437947	Burr 30.10L CLR @.8870	\$30.46
Total EFT000000015624			\$16,415.40
EFT000000015687	2021-08-03	W.O. STINSON & SON LTD.	
	8458228	B 443.7L GAS @.989	\$486.46
	8458229	B 1597.30L CLR @.8760	\$1,598.26
	8458230	B 1749.60L MKD @.733	\$1,496.06
	8458231	P 1231.60L CLR @.8760	\$1,232.34
	8458247	F 1507.50L GAS @.9890	\$1,652.76
	8458248	F 676.10L CLR @.8760	\$676.51
	8458249	F 1107.50L MKD @.7330C	\$947.01
	8465834	B 427.90L GAS @1.0230	\$483.93
	8465835	B 2727.90L CLR @.9050	\$2,810.05
	8465836	B 957.60L MKD @.7620	\$847.09
	8465837	P 258.80L CLR @.9050	\$266.59
	8465838	P 52.80L MKD @.7620	\$46.71
	8465852	F 1776.00L GAS @1.0230	\$2,008.59
	8465853	F 2100.00L CLR @.9050	\$2,163.24
	V4913698	F 1104.30L CLR @.8760	\$1,104.97
Total EFT000000015687			\$17,820.57
EFT000000015748	2021-08-17	REALTAX INC	
	79650	Proceed Tax Reg.	\$435.05
	79651	Proceed Tax Reg.	\$435.05
	79652	Proceed Tax Reg.	\$435.05
	79653	Proceed Tax Reg.	\$435.05
	79654	Proceed Tax Reg.	\$435.05
	79655	Proceed Tax Reg.	\$435.05
	79656	Proceed Tax Reg.	\$435.05
	79657	Proceed Tax Reg.	\$435.05
	79658	Proceed Tax Reg.	\$435.05
	79659	Proceed Tax Reg.	\$435.05
	79660	Proceed Tax Reg.	\$435.05
	79661	Proceed Tax Reg.	\$435.05
	79662	Proceed Tax Reg.	\$435.05
	79663	Proceed Tax Reg.	\$435.05
	79664	Proceed Tax Reg.	\$435.05
	79665	Proceed Tax Reg.	\$435.05
	79666	Proceed Tax Reg.	\$435.05
	79667	Proceed Tax Reg.	\$435.05
	79668	Proceed Tax Reg.	\$435.05
	79669	Proceed Tax Reg.	\$435.05
	79670	Proceed Tax Reg.	\$435.05
	79671	Proceed Tax Reg.	\$435.05
	79672	Proceed Tax Reg.	\$435.05
	79673	Proceed Tax Reg.	\$435.05
	79674	Proceed Tax Reg.	\$435.05
	79675	Proceed Tax Reg.	\$435.05
	79676	Proceed Tax Reg.	\$435.05
	79677	Proceed Tax Reg.	\$435.05
	79678	Proceed Tax Reg.	\$435.05
	79679	Proceed Tax Reg.	\$435.05
	79680	Proceed Tax Reg.	\$435.05
	79681	Proceed Tax Reg.	\$435.05
	79682	Proceed Tax Reg.	\$435.05
	79683	Proceed Tax Reg.	\$435.05
	79684	Proceed Tax Reg.	\$435.05
	79685	Proceed Tax Reg.	\$435.05
	79686	Proceed Tax Reg.	\$435.05
	79687	Proceed Tax Reg.	\$435.05
Total EFT000000015748			\$16,531.90
EFT000000015769	2021-08-17	W.O. STINSON & SON LTD.	
	8471298	B 163.00L GAS @.9730	\$176.05
	8471299	B 939.10L CLR @.8590	\$923.43
	8471300	B 1300.1L CLR @.7160	\$1,089.21
	8471301	P 1101.50L CLR @.8590	\$1,083.11
	8471318	F 1950.00L GAS @.9730	\$2,106.15
	8471319	F 1511.00L CLR @.8590	\$1,485.78
	8471320	F 1701.00L MKD@.7160	\$1,425.09
	8487794	B 415.90L GAS @1.0250	\$471.22
	8487795	B 849.30L CLR @.90	\$870.56
	8487796	B 500.20L MKD @.7570	\$439.92
	8487797	P 890.40L CLR @.90	\$912.68
	8487812	F 1800.00L GAS @1.0280	\$2,044.89
	8487813	F 2001.50L CLR @.8970	\$2,045.48
	8487815	SUN 1000.10L CLR @.8970	\$1,022.08
	8444628	F 1925.1L GAS @.9890	\$2,110.60
	8444629	F 2125.00L CLR @.8790	\$2,132.79
	8444630	F 2225.00L MKD @.7360	\$1,909.35
Total EFT000000015769			\$22,248.39
EFT000000015816	2021-08-31	REALTAX INC	
	79997	Tax Reg.	\$435.05
Total EFT000000015816			\$435.05
EFT000000015838	2021-08-31	W.O. STINSON & SON LTD.	
	8496284	F 1625.00L GAS @1.0220	\$1,836.16

Township of South Frontenac CHEQUE DISTRIBUTION REPORT

8496286	F 1653.00L MKD @.7450	\$1,433.66
8496295	B 434.30L CLR @.8880	\$439.87
8496297	P 251.60L CLR @.8880	\$254.83
8496298	P 452.2L MKD @.7450	\$392.19
8501649	F 1378.40 L GAS @1.028	\$1,565.93
8501650	F 2902.20L CLR @.8720	\$2,892.15
8501652	SUN 603.70 L CLR @.8720	\$601.62
8501651	F 1417.60L MKD @.7290	\$1,206.40
8502811	B 340.50L GAS @1.028	\$386.82
8502812	B 193.70L CLR @.8720	\$193.03
8502813	B 315.40L MKD @.729	\$268.41
8502814	P 141.20L CLR @.8720	\$140.72
Total EFT000000015838		\$11,611.79
EFT000000015909	2021-09-14	
	W.O. STINSON & SON LTD.	
8508207	B 135.70 L GAS @0.9950	\$149.61
8508208	B 404.90 L CLR @0.8620	\$399.38
8508209	B 500.10 L MKD @0.7190	\$420.50
8508211	P 984.00 L MKD @0.7190	\$827.39
8516758	K 1577.9 L GAS @0.9970	\$1,742.81
8516759	K 1240.10 L CLR @0.8750	\$1,239.59
8516770	B 413.10 L GAS @0.9970	\$456.27
8516771	B 420.30 L CLR @0.8750	\$420.13
8516772	B 348.30 L MKD @0.7320	\$297.47
8516774	P 1548.40 L MKD @0.7320	\$1,322.43
Total EFT000000015909		\$7,275.58
Total		\$209,565.40
Total		\$209,565.40
Total		\$6,598,851.29

**TOWNSHIP OF SOUTH FRONTENAC
BY-LAW 2021-54**

**A BY-LAW TO CONFIRM GENERALLY ALL ACTIONS AND PROCEEDINGS OF
THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF SOUTH
FRONTENAC ON SEPTEMBER 21, 2021**

Whereas Section 8 of the *Municipal Act*, S.O. 2001 c. 25 and amendments thereto provides that a municipality has the capacity, rights powers and privileges of a natural person for the purpose of exercising its authority under the *Municipal Act* of any other *Act*; and;

Whereas Subsection 2 of Section 11 of the *Municipal Act* S.O. 2001, c. 25 and amendments thereto provides that a lower-tier municipality and an upper-tier municipality may pass by-laws respecting matters within the spheres of the jurisdiction described in the Table to Subsection 2, subject to certain provisions, and;

Whereas Section 5 of the *Municipal Act*, S.O 2001 c. 25 and amendments thereto provides that a municipal power, including a municipality's capacity, rights, powers and privileges under Section 8 shall be exercised by its council and by by-law unless the municipality is specifically authorized to do otherwise, and

Whereas the Council of the Township of South Frontenac deems it expedient to confirm its actions and proceedings;

**NOW THEREFORE BE IT RESOLVED THAT THE COUNCIL CORPORATION OF
THE TOWNSHIP OF SOUTH FRONTENAC, HEREBY ENACTS AS FOLLOWS:**

1. The all actions and proceedings of the Council of the Corporation of the Township of South Frontenac taken at its regular meeting held on September 21, 2021 be confirmed as actions for which the municipality has the capacity, rights, powers and privileges of a natural person.
2. That all actions and proceedings of the Council of the Corporation of the Township of South Frontenac held September 21, 2021 be confirmed as being matters within the spheres of jurisdiction described in Subsection 2 of Section 11 of the *Municipal Act*, S.O. 2001, c.25 and amendments thereto.
3. That all actions and proceedings of the Council of the Corporation of the Township of South Frontenac taken at its regular meeting held on September 21, 2021 except those taken by by-law and those required by bylaw to be done by resolution are hereby sanctioned, ratified and confirmed as though set out within and forming part of this by-law.
4. 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.
5. This By-law shall come into force and take effect on the date of its passage.

Read a first and second time this 21 day of September, 2021.

Read a third time and finally passed this 21 day of September, 2021.

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

Ron Vandewal, Mayor

Angela Maddocks, Clerk